

EIGHTH ANNUAL REPORT
OF THE
CITY OF RUTLAND
VERMONT
1900

EIGHTH
Annual Report
OF THE
City of Rutland,
Vermont.



FOR THE
Year Ending December 31st, 1900.

THE TUTTLE COMPANY,
PRINTERS, PUBLISHERS AND BINDERS,
RUTLAND, VT.

GOVERNMENT

— OF THE —

CITY OF RUTLAND.

MAYOR.

HON. JOHN D. SPELLMAN.

Office,
City Hall.

Residence,
Spellman terrace.

BOARD OF ALDERMEN.

PRESIDENT.

CLARENCE H. MURDICK.

Residence, 10 Nichols street.

ALDERMEN.

Ward One.

JAMES E. CREED, . . . 35 East street.
Term expires 1901.

Ward Two.

MICHAEL GILRAIN, . . . 105 So. Main street.
Term expires 1902.

Ward Three.

THOMAS E. TOOHEY, . . . 96 Strong's avenue.
Term expires 1901.

Ward Four.

LUCIAN H. MCINTIRE, . . . 86 Center street.
Term expires 1902.

Ward Five.

CLARENCE H. MURDICK, . . . 10 Nichols street.
Term expires 1901.

Ward Six.

AUSTIN BROTHERS, . . . 36 Pine street.
Term expires 1902.

Ward Seven.

HUGH DUFFY, . . . 175 West street.
Term expires 1901.

Ward Eight.

FRANK S. MANGAN, . . . 84 River street.
Term expires 1902.

Ward Nine.

ALBERT L. PRATT, . . . 127 Holly street.
Term expires 1901.

Ward Ten.

ARTHUR LYMAN, . . . 195 State street.
Term expires 1902.

Ward Eleven.

ALVA H. PIERCE, . . . 147 So. Main street.
Term expires 1901.

CITY OFFICERS.

CITY CLERK.

HARRY B. WHITTIER, . . . Office, City Hall.
Residence, 30 West street.

CITY TREASURER.

WILL L. DAVIS, . . . Office, City Hall.
Residence, 35 Church street.

CITY CONSTABLE.

FRANK L. CLARK, . . . Office, City Hall.
Residence, 49 East street.

JUDGE OF CITY COURT.

CHARLES L. HOWE, . . . Office, 23 Center street.
Residence, 96 Church street.

ASSISTANT JUDGE OF CITY COURT.

WAYNE BAILEY, . . . Office, County Court House.
Residence, 31 No. Main street.

CITY ATTORNEY.

THOMAS W. MOLONEY, . . . Office, Mead building.
Residence, 194 Columbian avenue.

CITY ENGINEER.

ARTHUR C. GROVER, . . . Office, City Hall.
Residence, 53 Kendall avenue.

SUPERINTENDENT OF STREETS.

ARTHUR C. GROVER, . . . Office, City Hall.
Residence, 53 Kendall avenue.

SUPERINTENDENT OF WATER WORKS.

ARTHUR C. GROVER, . . . Office, 19 Grove street.
Residence, 53 Kendall avenue.

OVERSEER OF POOR.

JAMES BEATTIE, . . . Office, City Hall.
Residence, City Farm, Woodstock avenue.

CITY PHYSICIAN.

DR. W. G. HODSDON, . . . Office and residence,
65 Grove street.

INSPECTOR OF BUILDINGS.

WARNER H. BALDWIN, . . . Office and residence,
2 East Washington street.

CITY WEIGHER.

WILLIAM F. BURDITT, . . . Office, Evelyn street.
Residence, 70 No. Main street.

SEALER OF WEIGHTS AND MEASURES.

JOHN A. HUFFMIRE, . . . Office, Howe Scale Works.
Residence, 147 Granger street.

GRAND JUROR.

MARTIN P. RIORDAN, . . . Office, 53½ Merchants row.
Residence, 27 So. Main street.

CITY LIQUOR AGENT.

EDGAR H. WOOD, . . . Office, 40 Center street.
Residence, 50 Library avenue.

PURCHASING AGENT.

H. B. WHITTIER, . . . Office, City Hall.
Residence, 30 West street.

CITY MESSENGER.

C. N. CHAMBERLAIN, Residence, 41 Williams street.

SURVEYOR OF WOOD AND INSPECTOR OF LUMBER.

PATRICK J. CANTY,
Residence, 27 Engrem avenue.

BOARD OF HEALTH.

EDGAR B. MOORE, Health Officer,
Office, Quinn block.
Residence, 63 Chestnut avenue.
DAVID O'KEEFE, . . . J. BURT MARANVILLE.

CEMETERY COMMISSIONERS.

JAMES P. SAWYER, . . . Term expires 1901.
DON A. WILKINSON, . . . Term expires 1902.
WM. A. PATRICK, . . . Term expires 1903.

PARK COMMISSIONERS.

EDWARD L. TEMPLE, . . . Term expires 1901.
WM. A. PATRICK, . . . Term expires 1902.
CHARLES F. WILLIS, . . . Term expires 1903.

POUND KEEPER.

CALEB P. BUFFUM.

ASSESSORS.

GEORGE C. MCCLOY, . . . Term expires 1901.
FRANK H. CHAPMAN, . . . Term expires 1902.
DAVID O'KEEFE, . . . Term expires 1903.

AUDITORS.

JOHN E. MORISON, I. HOLMES FRANCISCO,
ALBERT BROUSSEAU.

DRAIN LAYERS.

GEO. F. BROWN, . Residence, 16 Nichols street.
W. W. YOUNG, . Residence, 17 Engrem avenue.
W. H. FIELD, . Residence, 59 Chestnut avenue.
J. H. ALLEN, . Residence, 74 School street.
N. C. DYE, . Residence, 41 Summer street.
EDWARD MCCUE, . Residence, 73 Meadow street.
WILLIAM HICKEY, Residence, 143 Strong's avenue.

COMMISSIONERS OF SINKING FUND.

GEO. R. BOTTUM, . . . Term expires 1901.
JOHN A. MEAD, . . . Term expires 1902.
M. QUINN, . . . Term expires 1903.

STREET COMMISSIONERS.

ALDERMEN LUCIAN H. MCINTIRE,
ARTHUR LYMAN,
ALBERT L. PRATT.

FENCE VIEWERS.

ROYAL E. BENTLEY, Residence, 54 Woodstock ave.
EDWARD POMEROY, . Residence, Belmont house.
MAGLOIRE, DUCHARME, Residence, 100 South street.

POLICE DEPARTMENT.

CHIEF.

EDWARD BOWMAN, . Office, City Hall
Residence, 20 Grove street.

PATROLMEN.

JOHN P. CLIFFORD, JOHN F. SMITH,
JEREMIAH CANTY, FRANK J. GILRAIN,
PATRICK H. BARRETT, JOSEPH MECIER.

SPECIAL POLICEMEN.

Henry R. Adams,	James P. Gilrain,
Arthur Bacon,	Fred A. Gleason,
John D. Barrett,	Frank O. Hickey,
Albert Billado,	Napoleon Joly,
John W. Brislin,	George Keiley,
Chas. N. Chamberlain,	Martin Kennedy,
Joseph Courselle,	Noah LaRose,
Bartley Costello,	Peter J. Mullee,
David M. Crafts,	A. S. Phillips,
David P. Flanders,	Ruel S. Rowe,
Patrick J. Foster,	Charles Sargent,
Samuel Geno,	Patrick F. Sullivan,
John Gilman,	Miles Welch,
Frank J. Gilrain,	George L. Young.

FIRE DEPARTMENT.

CHIEF ENGINEER.

GEORGE W. DUNTON, Office, Central fire station.
Residence, 49 North street.

First Assistant, John J. Caten.
Second Assistant, John F. Corey.
Third Assistant, Chas. E. McDermott.
Fire Marshal, Charles L. Robinson.
Superintendent of Fire Alarm, . . . R. D. Beals.

FIREMEN.

Henry A. Barrett,	James MacIvor,
Wm. M. Blanchard,	Nelson A. Malmgrem,
Merrill J. Coates,	George W. Morse,
Daniel A. Cocklin,	John O'Brien,
James T. Cocklin,	Chas. W. Pennington,
Joseph A. Courselle,	Albert S. Phillips,
James E. Creed,	John P. Reedy,
Albro L. Frost,	Thomas P. Reilley,
A. C. Gravelle,	Elbridge H. Wood,
Alick M. Keefe,	Frank H. Wood.
Matthew McDevitt,	

BOARD OF SCHOOL COMMISSIONERS.

PRESIDENT.

EGBERT C. TUTTLE, Residence, 2 Nickwackett st.

CLERK.

WILLARD A. FRASIER, Residence, 51 Chestnut ave.

COMMISSIONERS.

Ward One.

GEORGE T. CHAFFEE, . . . Term expires 1903.
Residence, 16 So. Main street.

Ward Two.

FRANKLIN D. WHITE, . . . Term expires 1901.
Residence, 21 East Washington street.

Ward Three.

FRED C. ATHERTON, . . . Term expires 1903.
Residence, 28 Madison street.

Ward Four.

EGBERT C. TUTTLE, . . . Term expires 1901.
Residence, 2 Nickwackett street.

Ward Five.

CHARLES A. GALE, . . . Term expires 1902.
Residence, 43 West street.

Ward Six.

JOEL C. BAKER, . . . Term expires 1901.
Residence, 35 Summer street.

ANNUAL REPORT.

Ward Seven.

JAMES PURCELL, . . . Term expires 1902.
Residence, 8 Meadow street.

Ward Eight.

MICHAEL R. WELCH, . . . Term expires 1903.
Residence, 102 Forest street.

Ward Nine.

HENRY O. EDSON, . . . Term expires 1901.
Residence, 113 Church street.

Ward Ten.

JOHN HULIHAN, . . . Term expires 1903.
Residence, 447 West street.

Ward Eleven.

GEORGE H. BAKER, . . . Term expires 1902.
Residence, 73 Park street.

SUPERINTENDENT OF SCHOOLS.

W. A. FRASIER, . . . Residence, 138 Church street.

TRUANT OFFICERS.

FRANK L. CLARK, . . . Residence, 49 East street.
JOHN W. BRISLIN, . . . Residence, 104 South street.

WARD OFFICERS.

Ward One.

Ward Clerk, W. W. Eggleston.
Inspectors of Election, Wayne Bailey, Fayette
Vaughan, B. C. Grower.

Ward Two.

Ward Clerk, E. H. Lawson.
Inspectors of Election, E. J. Seamans, G. L.
Young, J. D. Winslow.

Ward Three.

Ward Clerk, W. L. Sargeant.
Inspectors of Election, Matthew Hussey, C. D.
Eastman, Michael Mullin.

Ward Four.

Ward Clerk, Winthrop L. Davis.
Inspectors of Election, Wm. M. Stearns, George
W. Eaton, Asa R. Mairs.

Ward Five.

Ward Clerk, J. C. Dunn.
Inspectors of Election, John Pennington, F. W.
Gary, W. K. Farnsworth.

Ward Six.

Ward Clerk, F. O. Dunton.
Inspectors of Election, Harvey R. Kingsley, Rol-
lin Kenyon, John Gilman.

Ward Seven.

Ward Clerk, Thomas F. King.

Inspectors of Election, George C. McCloy, James Sheridan.

Ward Eight.

Ward Clerk, M. G. McCormack.

Inspectors of Election, George H. Martin, Thomas Cannon Jr., D. M. Crafts.

Ward Nine.

Ward Clerk, H. C. Farrar.

Inspectors of Election, F. A. Gleason, Chapin D. Wilcox, H. C. Carpenter, Jr.

Ward Ten.

Ward Clerk, John W. Thompson.

Inspectors of Election, A. J. Courselle, L. E. Matthews, James Humphrey.

Ward Eleven.

Ward Clerk, J. B. Maranville.

Inspectors of Election, J. D. Dominy, J. H. Lincoln, J. P. Crowley.

REPORT OF THE MAYOR.

To the Citizens of the City of Rutland:

In submitting to you, in accordance with established regulations, an annual report, I desire most earnestly to assure you that in the absence of any studied arrangement as to the order in which my views on city management are to be presented, that I approach the subject with no ordinary degree of diffidence.

Ordinarily, the task would be pleasant, congenial and easy, but taking into consideration, with broad vision, the unpleasant, disagreeable and harmful municipal storms of the past year, my report, so far as it may deal with the recklessness and insubordination of some of your servants to whom you have entrusted the responsibilities of public office, may appear harsh and severe; but in a spirit of charity I have to say that I only desire to deal with them in a spirit of honesty in keeping with the records they have made.

My purpose is to be firm and just in my adherence to what I believe to be right in rendering an account of my stewardship to you who honored me by an election to the choicest office within your gift. However worthy or unworthy of the honor, not a day has passed since I assumed the duties of the office to which you called me that I have not conscientiously labored in your interests with a view to satisfying you that my appreciation of your

judgment was both keen and active, and that I sought by my official course to contribute the best I had to give to the people in the interests of a safe, practical and economical administration.

Immediately after taking the oath of office last March, the business of the year was commenced by me with a fixed and settled determination to so look after and conduct the affairs of the city that I might be able at the close of the year to be compensated for the time and effort by the assurance of every citizen, irrespective of political training, that in firmness, honesty and economy my administration was highly acceptable to every citizen of the city interested in its material welfare. If it fails to receive such an indorsement, then I say to you in all fairness that as an honest people, you cannot lay the responsibility with me, and this, inasmuch as certain members of your board of aldermen, when they discovered that I was not to be made their pliant and willing tool against your interests, appealed to the courts with success in having me shorn of that same power and authority exercised by my predecessors in office.

Following this, a restraining order was issued by the courts on the prayer of six municipal Salvationists. The expenditure of the public funds was very largely in the hands of the committee on streets, and with them rests the responsibility of injudicious and extravagant management.

When I increased the police force to six regulars, instead of three, I was prompted by unselfish motives, and was looking for a greater measure of security to every citizen of the city in the enjoyment of life, property and the pursuit of happiness, and I have no apology to make for this additional expense in the police department. I gave

the city a chief and six regulars that I considered worthy; you have seen them and know them, and it is for you to condemn or approve. There has at no time been any doubt in my mind but that the police force would have made a record in its efficiency, of which the people, who are not law-breakers, might well be proud, but one of your servants, known as Mysterious No. Four, an adroit and unreliable schemer, with no established character, left nothing undone to embarrass this in common with every other arm of the city service.

In this connection I desire to add, and to the everlasting discredit of certain business men in the city, and among them some ex-members of the city government, be it said, he had, there is every reason to believe, their moral and financial support in the prosecution of his ruinous and dishonest methods against the interests of the people whom he was elected and sworn to serve faithfully. In common with others, they have discovered their mistake.

The extraordinary amount of work, which was forced into my office through six members of the board of aldermen, made it necessary for me to engage, and I did engage, a stenographer and typewriter at a moderate salary. I am not unmindful that the mayor's salary, through the liberality and generosity of past boards of aldermen, has been fixed at a princely figure, and that it is a measure rather presumptuous for any mayor to look for any extra assistance, even in times calling for an extraordinary amount of clerical work. I therefore have to say with respect to this matter that it was practically a physical impossibility for me to attend

to the business of my office in the absence of a stenographer and typewriter.

It is important that I call your attention to the insubordination, misconduct, and I desire to add the word incapacity, of Mr. A. C. Grover, who has been held by the board of aldermen, against my judgment and advice, at the head of the street department as superintendent of streets, and at the head of the water department, as superintendent of water, and has cost the city treasury during the last year expensively. It would have been a good business investment to pay him his salary conditioned that he did nothing, and this inasmuch as the labor he pretended to perform, as well as that which he did not perform, although it was his legal and sworn duty to do so, stamps him, in my judgment at least, as unworthy of the official responsibilities attached to these important departments.

As a result of his conduct (to which further reference will be made), in disregarding the orders of the city council, coupled with the conduct of Chairman McIntire of the street committee, in recklessly, extravagantly and defiantly spending the public money in and about the property of said McIntire, the indebtedness of the city has increased nearly or about \$7,000.

It appears that on the 5th of November last, at a regular meeting of the board of aldermen, in response to the urgent demands of resident taxpayers and freeholders in the southern and southeastern parts of the city, it was voted to extend a six-inch water main easterly along Allen street, to the corner of Allen street and the Stratton road,

so called, and from this point northerly along Stratton road to the corner of Jackson avenue. The necessity for this extension was so great for the accommodation of a large number of families in that section, and the same being strictly in accordance with the purpose for which our water plant was established, I approved of the act promptly.

Shortly afterward I learned through Chairman Pierce of the water committee that Superintendent Grover of the water department refused, by his inaction, to carry out the expressed wish and vote of the city council in respect to said work. I thereupon instructed and directed Superintendent Grover officially to call at my office, receive his instructions relative to procuring the necessary supplies, engaging men, etc., for the execution and performance of the work ordered by the city council. These instructions he disregarded, thereby making it necessary for me to engage a foreman and the necessary help and supplies for the completion of this work.

I was, for this act, again invited to court to answer in contempt proceedings for violating the restraining order previously issued by Chancellor Rowell. The situation was embarrassing and trying, but I met the charges by satisfying Chancellor Tyler that I had exhausted every resource at my command before taking matters into my own hands, and I was exonerated.

I continued the work, and laid some 5,500 feet of six-inch water pipe. Three hydrants and the necessary valves or gateways were set. At the corner of Stratton road and Jackson avenue a watering trough of boiler iron was set, which will

not only serve a public purpose as such, but in addition, will save the residents on the northern part of the line from drawing water for household purposes from a "dead end," as well as in protecting by running water the main from freezing in severe weather.

The entire expense to the city for labor on this work was approximately about \$2,200. In addition to this expense was the cost of pipe, hydrants, valves, lead, oakum, etc. Much of the pipe and material provided for the work was taken by Superintendent Grover, without authority or direction, and placed in other parts of the city, and at an increased expense to the city for trucking and handling the same. As a matter of fact, this heavy and important piece of work, while performed in a most thorough manner, was finished at a moderate expense.

The men were as faithful as men ever were, and earned every dollar which they received from the public treasury. We paid common laborers \$1.50 per day, and dynamite handlers, foremen and assistants in proportion to the responsibilities of their various positions.

The superintendent of water, in the matter of carrying out this important work, was as dead to the world as though he had never been born, and yet with unblushing effrontery, he asks that he be paid a monthly stipend of \$100, which demand I have refused to honor.

The delay caused by his inaction and refusal to obey orders, resulted in having zero weather set in before the work was completed, thus making it necessary to use dynamite in blasting nearly a half

mile of earth, excavated from the trenches, so that the same might be returned to the trenches to save and protect the water main in severe weather. This additional expense might have been saved to the tax-payers had there been an efficient and courteous gentleman at the head of the water department. I mean by this, a man so strong in mind, resolute in purpose, courteous and practical in action as to refuse to be the instrument or tool of others, to the detriment of the public service.

The receipts of our water plant in round figures aggregate \$25,000 each year. The charter expressly provides how this fund shall be used, namely, in caring for water indebtedness, as the same may become due, in extending the water mains, making the necessary repairs and in meeting all the lawful and necessary expenses of that department.

In respect to these matters I have to say that the charter has been disregarded and trampled upon, and this water money checked against as though it were part and parcel of the general tax.

I would recommend in closing my report, so far as it pertains to our water plant, the extreme propriety hereafter of having the water fund set aside by the city treasurer as a separate fund, to be used only for the legal purposes designated by the charter, and no matter how great the necessities of other departments for money, the law with respect to the water fund should be regarded and that fund kept intact for its legitimate purposes. It should not be borrowed or transferred by resolution into any other city account, as such a course is, in my judgment, irregular and illegal, and

defeats the purposes for which the water plant was established.

If this fund is used, and used strictly for the sole purposes designated by law, as it should be, in a very few years we will have one of the most practical water plants in New England. With a view to throwing as much light as possible on the management of your affairs during the last year, so that you may have no trouble in discerning between the false and the true, I deem it my duty to direct your attention to another matter of importance with which the public is already, in a measure, familiar.

In the early part of last summer, at a regular meeting of the board of aldermen, a special appropriation of \$500 was voted, to construct a new sewer across land owned by Alderman McIntire, lying between Center and Willow streets on what was formerly known as the Pierpoint property.

The appropriation was voted for this purpose on the strength of promises made by Alderman McIntire to build and have ready for the fall season of 1900, a play house or theatre building, at a cost of \$50,000, more or less. He exhibited, publicly, blue prints of the proposed new theatre building and explained in detail to the little children of the city its scope and plan. The general public was elated, or to be more exact, fascinated.

The steel curtain, 69 feet deep, moved by an electric touch; "little Cupid" occupied a position directly over the proscenium box and looked so ideal that to touch this god of love, without an introduction from the proprietor and manager,

would mean exile to the transgressor. There were many unique designs, the unpronounceable names of which were objects of awe in every Rutland household.

I offer no apology for saying in my report that I had no faith in the promises made by Alderman McIntire, and I so announced in the public prints. However, rather than at the close of my term of office to stand accused by the people of preventing the materialization of this plan, I approved of the vote taken by the board of aldermen.

In reference to the committee on streets and sewers, of which committee Alderman McIntire was chairman, and to which the work of construction was given, I find that the expense is ingeniously fixed at \$498, or \$2 under the appropriation. I cannot say how much additional has been charged to other accounts on the reports of Superintendent of Streets Grover, who was in the hands of this committee, but there is reasonable cause to believe that the amount doubles at least the original appropriation.

We cannot, alas, speak of the new theatre as "a thing of beauty or joy forever," but we do know that this great public benefactor and projector is still in the service of the city.

In the poor department, to which I beg leave to briefly direct your attention, would say that if the worthy poor of the city have suffered, it is not with my knowledge or consent. Early in my administration, I eliminated from the poor register the names of a number of the patrons of that institution that had sufficient strength and agility to enable them to fight for a crown.

This department can be very materially improved. It seems to me that the poor farm, if placed in a more proper state of cultivation, might, within a few years, furnish the poor of the city very largely with food and supplies, and thereby cut the present budget of that department at least one-half, thus saving about \$2,500 annually for other legitimate city expenses.

Our present overseer, Mr. Beattie, has been a useful man in this department in past years, but it is to be regretted that his infirmities are steadily impairing his usefulness.

The department demands at its head a kind-hearted man, but not one so kind as to permit sympathy to run away with judgment. He should be not only kind, but active and capable, as the position is one of the most responsible ones in our city government.

The fire department has been provided with every necessary and needful thing to maintain its efficiency. There are some irregularities in the department not especially creditable to the city, but which I am hopeful that time will regulate.

Any unworthy member of this department should be disciplined in such a manner that, if he is not indefinitely suspended, he may at least be compelled to step towards the rear in order to give way to more worthy members, who, through their efficiency as firemen and their good conduct as gentlemen, should be entitled to advancement and placed over, rather than under, the unworthy in authority.

The city engineer's office should be reorganized on a different basis. I would recommend that

the city engineer be engaged on a retainer of \$100 per year, the same as the city attorney; that he be given, in addition to this, his office rent free, and that he, in consideration of this retainer and office rent, should hold himself in readiness to make any and all necessary surveys for the city, when called upon by the proper authority; the city calling for what it wants and paying for what it gets.

The water, street and engineer's departments should not be permitted under one head. The superintendent of water should be a practical man, with a knowledge of such work as is called for in that department, and that should be as contemplated by the charter, his sole care and business.

The street department should have a superintendent of streets, and his business should be limited to the street department, as the charter expressly provides, and the business of his office should be divorced entirely from the business of the water department. It is false economy to consolidate the engineer's, water and street departments, as it means imperfect work and large money losses to the treasury, resulting from incapacity and incompetency.

A man might be a desirable man at the head of the street department, and that same man, because of special knowledge required in the water department, which he might not possess, would be a failure in that department. If future boards of aldermen will only adhere to and do business as provided for in the city charter in respect to these matters, in the end it will be to the advantage of the people in better, because of more efficient and consequently economical management.

The city treasurer's office, under the courteous and efficient management of Treasurer Davis, is near ideal, and the same is equally true of the city clerk's office, under the cautious and thorough management of City Clerk Whittier.

As a matter of fact, these are the only departments in the city management which I find without fault. All other departments are open to improvements which can only be secured through a conscientious board of aldermen acting as honorable men, intelligently and without prejudice on the recommendations of the mayor, so far as the same may be wholesome and desirable for the public good.

No new streets have been laid out during the year. This I consider a mistake. Spellman terrace should be laid out from East street to Main street. There are a number of people who desire to build pleasant and attractive homes on the same as soon as the city does its duty. Once laid out, it will mean not only an increased annual revenue to the city, but the act of the city will show an honest, unprejudiced spirit in city management in giving to those who have already built on this partially-laid-out street, that fair and liberal consideration to which they are entitled.

I might interest the people by reviewing the management of our city liquor agency, but with one suggestion would refer the people to the agent's report. I consider City Liquor Agent Wood an efficient and worthy gentleman in his position, but the office is a ruinous and demoralizing fraud on its face, and if the people would court the blessings of temperance, they would, with little or no ceremony, abolish it.

Detailed statements of the indebtedness of the city, our resources and the management of the different departments will, I dare say, be found properly classified and dealt with in the reports from the various officers.

In closing this message to the people, I desire to thank them for every generous word of approval that they may have accorded me from time to time as I met, routed and drove, at least temporarily, from the public crib, a class of servants, who, while stirred with passion, prejudice and ignorance, sought by their unworthy methods to leave nothing undone to embarrass my administration.

Your obedient servant,

JOHN D. SPELLMAN, Mayor.

REPORT OF THE CITY TREASURER.

To the Honorable City Council:

GENTLEMEN:—In accordance with the city ordinances, I have the honor to submit this report of the city treasurer for the fiscal year ending December 31, 1900:

RECEIPTS.

Taxes received by the city treasurer...	\$117,454 25
F. L. Clark, collector.....	4,000 00
Water.....	26,072 35
State treasurer (highway account).....	268 08
City court.....	484 14
Justice court.....	34 10
Rents, licenses, etc.	629 27
Crushed stone, etc.....	428 78
James Beattie, overseer of poor	519 85
From fire department.....	162 58
Dog fund.....	481 10
	<hr/>

\$ 150,534 50

Liquor	\$ 12,200 40
State treasurer (school account).....	2,040 44
Interest (school account)	1,254 95
Miscellaneous (school account).....	18 00
Temporary loan warrants.....	62,000 00
Cash on hand Jan. 1, 1900 :	
Sewer ext. (Moon brook).. \$	1,709 88
School.....	8,538 14
General.....	1,188 89
	<hr/>
	11,436 91
	<hr/>
	88,950 70
	<hr/>
	\$239,485 20

CITY OF RUTLAND.

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EXPENDITURES.

Streets.....	\$ 13,330 22
Sewers.....	2,528 25
Sewer extension.....	2,185 42
Police.....	3,067 69
Fire.....	8,308 61
Lights.....	10,207 57
General.....	24,259 82
Water.....	11,514 55
Charities.....	5,483 38
Sidewalks.....	3,206 48
Library	2,000 00
Salaries.....	4,141 41
Schools.....	37,682 29
Interest.....	22,214 19
Hospital.....	2,000 00
Sinking fund.....	8,500 00
	<hr/>

\$160,629 88

Liquor.....	\$ 10,590 01
Temporary loan warrants paid.....	55,000 00
Sewer ext. (balance from 1899 bond account, new work).....	1,709 88
Cash on hand Dec. 31, 1900:	
Schools	\$ 9,169 24
General.....	2,386 19
	<hr/>
	11,555 43
	<hr/>
	78,855 32

\$239,485 20

The appropriations, the amounts received and credited, and transfers made to the several accounts on the books of this department, appear in the following statement:

APPROPRIATIONS FOR 1900.

Streets.....	\$ 10,000 00
Sidewalks.....	1,000 00
Lights.....	10,000 00
Fire.....	8,500 00
Charities.....	5,500 00
Library.....	2,000 00
Police.....	2,000 00
Salaries.....	4,000 00
Interest.....	22,500 00
Sinking fund.....	8,500 00
Schools.....	35,000 00
Hospital.....	2,000 00
	<hr/>

\$111,000 00

CHARITIES AND CORRECTIONS.

Balance from 1899.....	\$ 491 14	
Appropriation.....	5,500 00	
James Beattie, overseer of poor.....	519 85	
Paid city warrants.....	\$5,483 38	
Balance to 1901.....	1,027 61	
	<u>\$6,510 99</u>	<u>\$6,510 99</u>

DOG FUND.

H. B. Whittier, city clerk.....	\$481 10	
Transferred to general account.....	\$481 10	
	<u>\$481 10</u>	<u>\$481 10</u>

FIRE.

Appropriation.....	\$8,500 00	
Old material sold.....	162 58	
Paid city warrants.....	\$8,308 61	
Balance to 1901.....	353 97	
	<u>\$8,662 58</u>	<u>\$8,662 58</u>

GENERAL.

Balance from 1899.....	\$24,200 71	
City court.....	484 14	
Justice court.....	34 10	
Rents, licenses, etc.....	629 27	
Transferred from water account.....	8,613 10	
Transferred from liquor account.....	1,219 27	
Transferred from dog fund.....	481 10	
Paid city and court warrants.....	\$24,259 82	
Balance to 1901.....	11,401 87	
	<u>\$35,661 69</u>	<u>\$35,661 69</u>

There is a difference of \$85.18 between the detailed statement of orders drawn on the city treasury, and the above statement of paid city and court warrants. This is caused by the judge of the city court drawing orders on the treasury for court fees, as provided for in the amendments to the charter.

HOSPITAL.

Appropriation.....	\$2,000 00	
Paid city warrants.....	\$2,000 00	
	<u>\$2,000 00</u>	<u>\$2,000 00</u>

INTEREST.

Appropriation.....		\$22,500 00
Paid city warrants.....	\$22,214 19	
Balance to 1901.....	285 81	
	<u>\$22,500 00</u>	<u>\$22,500 00</u>

LIBRARY.

Appropriation.....		\$2,000 00
Paid city warrants.....	\$2,000 00	
	<u>\$2,000 00</u>	<u>\$2,000 00</u>

LIQUOR.

Balance from 1899.....		\$ 39 19
E. H. Wood, agent.....		12,200 00
Rebate.....		40
Paid city warrants.....	\$10,590 01	
Transferred to general account.....	1,219 27	
Balance to 1901.....	430 31	
	<u>\$12,239 59</u>	<u>\$12,239 59</u>

LIGHTS.

Balance from 1899.....		\$ 183 78
Appropriation.....		10,000 00
Transferred from water account.....		23 79
Paid city warrants.....	\$10,207 57	
	<u>\$10,207 57</u>	<u>\$10,207 57</u>

POLICE.

Balance from 1899.....		\$ 585 75
Appropriation.....		2,000 00
Transferred from water account.....		481 94
Paid city warrants.....	\$3,067 69	
	<u>\$3,067 69</u>	<u>\$3,067 69</u>

SEWER EXTENSION.

Balance from 1899.....		\$1,709 88
Transferred from water account.....		2,185 42
Paid city warrants.....	\$3,895 30	
	<u>\$3,895 30</u>	<u>\$3,895 30</u>

TREASURER'S REPORT.

SALARIES.

Appropriation.....	\$4,000 00	
Transferred from water account.....	141 41	
Paid city warrants.....	\$4,141 41	
	<u>\$4,141 41</u>	<u>\$4,141 41</u>

SCHOOLS.

Balance from 1900.....	\$ 8,538 14	
Appropriation.....	35,000 00	
Rents.....	18 00	
State treasurer, Huntington fund.....	400 93	
State treasurer, from state school tax.....	1,639 51	
Interest on U. S. surplus.....	1,254 95	
Paid school warrants.....	\$37,682 29	
Balance to 1901.....	9,169 24	
	<u>\$46,851 53</u>	<u>\$46,851 53</u>

SEWERS.

Balance from 1899.....	\$1,618 50	
Transferred from water account.....	909 75	
Paid city warrants.....	\$2,528 25	
	<u>\$2,528 25</u>	<u>\$2,528 25</u>

SINKING FUND.

Appropriation.....	\$8,500 00	
Paid city warrant.....	\$8,500 00	
	<u>\$8,500 00</u>	<u>\$8,500 00</u>

SIDEWALKS.

Appropriation.....	\$1,000 00	
Transferred from water account.....	2,206 48	
Paid city warrants.....	\$3,206 48	
	<u>\$3,206 48</u>	<u>\$3,206 48</u>

CITY OF RUTLAND.

STREETS.

Balance from 1899.....	\$ 7,753 94	
Appropriation.....	10,000 00	
State treasurer from State road tax....	268 08	
Town of Rutland, account Center Rutland road	363 60	
Crushed stone, etc.....	65 18	
Paid city warrants	\$13,330 22	
Balance to 1901.....	5,120 58	
	<u>\$18,450 80</u>	<u>\$18,450 80</u>

TEMPORARY LOAN WARRANTS.

No. 92, cash borrowed.....	\$10,000 00	
" 93, " "	15,000 00	
" 94, " "	10,000 00	
" 95, " "	10,000 00	
" 96, " "	10,000 00	
" 97, " "	7,000 00	
Paid city warrant.....	\$55,000 00	
Warrant No. 97, outstanding Dec. 31, 1900.....	7,000 00	
	<u>\$62,000 00</u>	<u>\$62,000 00</u>

These temporary loan warrants, in anticipation of taxes, have been made from time to time at rates of interest running from 3.20 % to 3.60 %.

WATER.

Balance from 1899.....	\$ 2,504 09	
Rents.....	26,050 35	
Material sold.....	22 00	
Transferred to sewer account.....	\$ 909 75	
Transferred to sewer ext. account.....	2,185 42	
Transferred to police account.....	481 94	
Transferred to light account.....	23 79	
Transferred to sidewalk account	2,206 48	
Transferred to salaries account.....	141 41	
Transferred to general account.....	8,613 10	
Paid city warrants.....	11,514 55	
Balance to 1901.....	2,500 00	
	<u>\$28,576 44</u>	<u>\$28,576 44</u>

TREASURER'S REPORT.

TAX LEVY.

Grand List, 1900, \$76,993 58.	\$117,454 25
From tax payers, 1900.....	1,000 00
From F. L. Clark, collector.....	4,730 64
Balance F. L. Clark, collector.....	\$7,699 35
State, 10 per cent.....	3,849 67
State school, 5 per cent.....	3,849 67
State road, 5 per cent.....	15,398 71
Highway, 20 per cent.....	35,417 04
School, 46 per cent.....	45,426 21
General, 59 per cent.....	9,239 23
Sinking fund, 12 per cent.....	2,309 81
Hospital, 3 per cent.....	

\$123,189 69
4 80

Less abatements.....
\$123,184 89 \$123,184 89

TAX LEVY, 1899.

F. L. Clark, collector.

Balance to 1900.....	\$3,000 00	\$4,256 63
Cash.....	1,256 63	
Balance to 1901.....	\$4,256 63	\$4,256 63

TAX LEVY, 1898.

F. L. Clark, collector.

Balance to 1900.....	\$555 44	\$555 44
Balance to 1901.....	\$555 44	\$555 44

TAX LEVY, 1897.

F. L. Clark, collector.

Balance to 1900.....	\$2,067 50	\$2,067 50
Balance to 1901.....	\$2,067 50	\$2,067 50

CITY OF RUTLAND.

TAX LEVY, 1896.

F. L. Clark, collector.

Balance to 1900.....		\$523 10
Balance to 1901 ..	\$523 10	
	\$523 10	\$523 10

TAX LEVY, 1895.

F. L. Clark, collector.

Balance to 1900.....		\$717 38
Balance to 1901.....	\$717 38	
	\$717 38	\$717 38

TAX LEVY, 1894.

F. L. Clark, collector.

Balance to 1900.....		\$1,084 69
Balance to 1901.....	\$1,084 69	
	\$1,084 69	\$1,084 69

TREASURER'S BALANCE SHEET, DEC. 31, 1900.

	Debit.	Credit.
Appropriations.....	\$137,983 47	\$123,184 89
Charities and correction.....	5,483 38	6,510 99
Dog fund.....	481 10	481 10
Fire.....	8,308 61	8,662 58
General.....	24,259 82	35,661 69
Hospital.....	2,000 00	2,000 00
Interest.....	22,214 19	22,500 00
Library.....	2,000 00	2,000 00
Liquor.....	11,809 28	12,239 59
Lights.....	10,207 57	10,207 57
Police.....	3,067 69	3,067 69
Sewer ext. (Moon brook).....	3,895 30	3,895 30
Salaries.....	4,141 41	4,141 41
Schools.....	37,682 29	46,851 53
Sewers.....	2,528 25	2,528 25
Sinking fund.....	8,500 00	8,500 00
Sidewalks.....	3,206 48	3,206 48
Streets.....	13,330 22	18,450 80
Temporary loan warrants.....	55,000 00	62,000 00
Water.....	26,076 44	28,576 44

Taxes.....	\$117,454 25	\$117,454 25
Tax levy, 1900.....	123,184 89	118,454 25
Tax levy, 1899.....	4,256 63	3,000 00
Tax levy, 1898.....	555 44	
Tax levy, 1897.....	2,067 50	
Tax levy, 1896.....	523 10	
Tax levy, 1895.....	717 38	
Tax levy, 1894.....	1,084 69	
Cash balance.....	11,555 43	

\$643,574 81 \$643,574 81

	Dr. Balance.	Cr. Balance.
Charities and corrections.....		\$ 1,027 61
Fire.....		353 97
General.....		11,401 87
Interest.....		285 81
Liquor.....		430 31
Schools.....		9,169 24
Streets.....		5,120 58
Temporary loan warrants.....		7,000 00
Water.....		2,500 00
Appropriation.....	\$14,798 58	
Due on tax levy, 1900.....	4,730 64	
Due on tax levy, 1899.....	1,256 63	
Due on tax levy, 1898.....	555 44	
Due on tax levy, 1897.....	2,067 50	
Due on tax levy, 1896.....	523 10	
Due on tax levy, 1895.....	717 38	
Due on tax levy, 1894.....	1,084 69	
Cash on hand.....	11,555 43	

\$37,289 39 \$37,289 39

STATEMENT OF THE DEBT OF THE CITY,

December 31, 1900.

WATER DEBT.

Coupon bonds, 3½ per cent, due January, 1929.....	\$30,000 00
Coupon bonds, 4 per cent, due May, 1924.....	50,000 00
Coupon bonds, 4 per cent, due November, 1924.....	15,000 00
Coupon bonds, 4 per cent, due November, 1924.....	50,000 00
Refunding note, 4 per cent, due November, 1925.....	2,000 00
	<u>\$147,000 00</u>

CITY OF RUTLAND.

GENERAL DEBT.

Coupon bonds, 4 per cent, due May, 1924.....	\$100,000 00
Coupon bonds, 4 per cent, due November, 1924.....	50,000 00
Coupon bonds, 4 per cent, due June, 1926.....	25,000 00
	<u>175,000 00</u>

SCHOOL DEBT.

Coupon bonds, 4 per cent, due November, 1904.....	\$10,000 00
Coupon bonds, 4 per cent, due November, 1908.....	10,000 00
Coupon bonds, 4 per cent, due November, 1914.....	10,000 00
Coupon bonds, 4 per cent, due November, 1919.....	10,000 00
Coupon bonds, 4 per cent, due May, 1925.....	30,000 00
Refunding note, 4 per cent, due November, 1925.....	5,000 00
	<u>75,000 00</u>

SEWER DEBT.

Coupon bonds, 4 per cent, due November, 1924.....	\$25,000 00
Coupon bonds, 4 per cent, due May, 1926.....	75,000 00
	<u>100,000 00</u>

Total bonded debt.....	\$497,000 00
U. S. deposit money.....	20,915 85
Temporary loan warrants outstanding..	7,000 00
Total debt.....	<u>\$524,915 85</u>
Less sinking fund.....	48,184 44
Net debt of the city, Dec. 31, 1900....	<u>\$476,731 41</u>
Net debt of the city, Dec. 31, 1899....	\$482,006 82
Net debt of the city, Dec. 31, 1900.....	476,731 41
Decrease of debt.....	<u>\$5,275 41</u>

ITEMIZED STATEMENT OF THE DECREASE OF DEBT.

1900, general appropriation to sinking fund.....	\$8,500 00
1900, water appropriation to sinking fund.....	500 00
Interest earned by sinking fund.....	1,275 41
School bonds paid.....	2,000 00
	<hr/>
	\$12,275 41
Less loan warrants outstanding Dec. 31, 1900.....	7,000 00
	<hr/>
	\$5,275 41

DEBTS DUE CITY.

Taxes unpaid.....	\$10,935 88
Water rents unpaid.....	1,446 66
Sewer, sidewalks and curbing assessments.....	2,635 75
Opera house licenses.....	110 00
	<hr/>
	\$15,127 79

Number of polls, April 1, 1900, 2,684.
Rate of taxation, \$16 per \$1,000.

Respectfully submitted,

WILL L. DAVIS,
City Treasurer.

Approved Jan. 23, 1901.

J. E. MORISON,
I. H. FRANCISCO, } Auditors.
A. BROUSSEAU, }

DETAILED STATEMENT

— OF —

Orders Drawn on the City Treasury

General Department.

No.		Amount.
7934	John McGuirk, account of Bianco & Grimaldi contract.....	\$ 5 40
7936	Butler & Moloney, assignees, account of Bianco & Grimaldi contract.....	218 11
7937	B. F. Pollard, assignee, account of Bianco & Grimaldi contract.....	27 63
7938	C. M. Chase, assignee, account of Bianco & Grimaldi contract.....	44 85
7939	Mrs. James Burke, assignee, account of Bianco & Grimaldi contract.....	18 48
7940	James Corey, account of Bianco & Grimaldi contract.....	2 52
7941	Butler & Moloney, attorneys, account of Bianco & Grimaldi contract.....	3 69
7942	Con. Sammon, account of Bianco & Grimaldi contract.....	2 78
7943	Butler & Moloney, assignees, account of Bianco & Grimaldi contract.....	4 20
7959	Duffy & Clifford, coal for city hall.....	65 58
7969	New England Telegraph & T. Co., use of telephones.....	6 50
7975	W. L. Davis, city treasurer, fees and costs, city court cases.....	24 58

No.		Amount.
7976	The Elliott & Hatch Book Typewriter Co., book typewriter.....	\$ 175 00
7977	W. E. Barker, team.....	2 00
7978	Rutland Railroad Co., rent of land for band stand to July 1, 1900.....	1 00
7979	W. A. Patrick, chairman, balance due on cemetery repairs.....	4 95
7980	The Tuttle Co., printing and supplies.....	8 45
7981	Dodge, the printer, envelopes and plumber's plans	6 25
7982	R. W. Ford & Co., rubber stamp.....	50
7983	Rev. N. Proulx, returning burial permits.....	8 75
7984	Geo. H. Fox, M. D., returning certificates.....	5 50
7985	E. I. Hall, M. D., returning certificates.....	6 50
7990	W. L. Davis, paid express.....	30
7991	H. B. Whittier, paid for stamps, etc.....	3 00
8009	The Tuttle Co., city reports.....	244 55
8010	D. M. Pecor, work on Hilliard house.....	2 10
8011	H. B. Whittier, registration fees.....	64 06
8012	E. B. Moore, fees as health officer, January...	18 80
8013	Geo. M. Waite, hack service.....	1 00
8014	Library bureau, index cards.....	7 45
8015	J. H. Monette, for ducks killed by dogs.....	3 00
8025	A. C. Grover, paid for sundries.....	61
8026	H. A. Sawyer & Co., office supplies.....	2 60
8039	E. H. Wood, repairs.....	2 00
8045	The Tuttle Co., requisition books.....	4 75
8046	The Herald, advertisements.....	7 15
8047	Moseley & Stoddard Mfg. Co., bottles and lumber.....	95
8048	M. J. Francisco & Son, bridge insurance.....	8 00
8049	Ladd & Son, repairs, Hilliard house.....	6 80
8050	Duffy & Clifford, coal for city hall.....	21 80
8051	Barney Devine, returning burial permits.....	3 25
8052	J. M. Davis, posting check lists.....	1 00
8053	E. B. Moore, fees as health officer, February..	39 79
8054	Carruthers Printing Co., ballots.....	61 00
8055	A. N. Rainville & Co., cards, nominations.....	10 75
8056	Dodge, the printer, cards, instructions.....	11 25
8060	W. L. Davis, paid for stamps.....	2 00
8061	H. B. Whittier, paid for sundries	6 30
8070	Ladd & Son, work at council chamber, etc.....	60 18
8072	Pay roll, city election.....	224 00
8075	The Herald, publishing election results.....	5 83
8076	The Tuttle Co., check lists, placards and paper	87 82

No.		Amount.
8077	Levi E. Matthews, placing and removing election booths.....	\$ 17 00
8078	Francis Tracy, stoves for polling places.....	8 00
8079	Bardwell House stable, team for election day..	3 00
8080	F. L. Clark, posting notices, delivering ballots, etc.....	13 50
8081	W. L. Davis, city treasurer, fees and costs, city court cases.....	15 74
8082	Anne White, John White's claim, account of Bianco & Grimaldi contract.....	9 24
8087	Dunn Bros. & Co., snow shovel.....	35
8088	H. A. Sawyer & Co., office supplies	1 11
8090	New England Telephone & T. Co., use of telephone.....	6 50
8097	C. W. Ward, peppermint.....	75
8103	The Tuttle Co., order blanks and office supplies	9 55
8104	W. F. Crosby, canvassing for assessors.....	7 40
8105	Edward Burns, canvassing for assessors.....	5 50
8106	Day C. Lyman, canvassing for assessors.....	4 40
8107	D. L. Cronan, canvassing for assessors.....	4 48
8108	Lawrence Sheehan, canvassing for assessors...	5 10
8109	John J. Hickey, canvassing for assessors.....	8 00
8110	F. C. Houghton, canvassing for assessors.....	4 78
8111	H. F. Noyes, Jr., canvassing for assessors.....	8 44
8112	Chas. B. Mann, canvassing for assessors.....	5 76
8113	The Opinion Pub. Co., extra work on inventory blanks.....	5 00
8114	Moseley & Stoddard Mfg. Co., repairs, council chamber.....	5 91
8115	W. L. Noyes, use of room for polling place...	5 00
8116	A. N. Rainville & Co., stationery and assessors' books.....	19 65
8117	Duffy & Clifford, coal for city hall.....	21 80
8118	W. L. Davis, city treasurer, fees and costs, city court cases.....	8 18
8119	Barney Devine, returning burial permits.....	3 25
8120	James Dailey, returning burial permits.....	7 75
8121	William Cox, trucking.....	50
8128	H. B. Whittier, paid for stamps, etc.....	3 20
8140	W. C. Landon & Co., basket and bolt.....	95
8143	Board of cemetery commissioners, appropriation for cemeteries.....	100 00
8144	Frank Perkins, tax abatement, 1896-7.....	6 00
8146	W. C. Landon & Co., grass hook and shears...	75
8151	Murdick & Parkhurst, broom, soap, etc.....	1 53
8158	Duffy & Clifford, coal for city hall.....	65 40

No.	Amount.
8162 State tax.....	\$7,681 83
8163 State school tax.....	3,840 92
8164 State highway tax.....	3,840 92
8165 County tax.....	384 09
8166 Geo. E. Lawrence, fees as city attorney.....	311 17
8167 William Morris, canvassing for assessors.....	3 62
8168 J. F. Lynch, canvassing for assessors.....	3 50
8169 W. L. Davis, city treasurer, fees and costs, city court cases.....	10 35
8170 A. N. Rainville & Co., assignment blanks, etc..	5 25
8171 A. D. Perkins, work at city hall.....	40 13
8172 Dr. O. J. Gilchrist, returning certificates.....	4 00
8173 Moseley & Stoddard Mfg. Co., repairs.....	70
8174 John W. Brislin, expenses committing truants.	18 42
8175 W. E. Barker, teams for assessors.....	13 50
8176 Barney Devine, returning burial permits.....	4 25
8177 The Elliott & Hatch B. T. Co., ribbons.....	4 00
8178 The Tuttle Co., printing and office supplies....	9 45
8179 The Rutland Evening News, advertisements...	9 55
8180 H. A. Sawyer & Co., office supplies.....	3 98
8191 H. B. Whittier, school returns and cash paid out	40 21
8201 Amount returned on street pay roll.....	2 50
8205 Edgar B. Moore, fees as health officer, March, April and May.....	60 66
8206 W. L. Davis, paid for stamps.....	2 00
8207 Rutland City Electric Co., wiring council chamber.....	25 10
8208 Post Roberts G. A. R., Memorial day appropriation.....	100 00
8218 James Dailey, returning burial permits.....	8 00
8219 P. J. Canty, work on assessors' case.....	9 75
8220 F. W. Hayward, repairing roof of Mem. hall..	9 70
8221 J. W. Stearns, chairs and shades.....	47 76
8222 Hascall & Brown, repairing town clock.....	49 04
8241 Dunn Bros. & Co., repairs.....	53
8243 F. R. Patch Mfg. Co., wire rope for town clock	5 10
8248 Pay roll, school election.....	84 00
8259 E. W. Bissell Mfg. Co., repair'g polling booths	4 69
8267 The Tuttle Co., binding reports, etc.....	22 31
8279 Rutland Railroad Co., rent of land for band stand to July 1, 1901.....	1 00
8281 Geo. E. Chalmers, office supplies.....	1 25
8282 Dodge, the printer, printing.....	1 00
8283 Barney Devine, returning permits.....	3 50
8284 The Herald, advertisements.....	5 67

No.	Amount.
8285 Keuffel & Esser, supplies for engineer's office..	\$ 96
8286 Rutland City Electric Co., wiring at city hall..	9 95
8296 H. B. Whittier, paid for stamps, etc.....	7 75
8303 W. L. Davis, paid for stamps, etc.....	2 35
8304 W. L. Davis, city treasurer, fees and costs, city court cases.....	9 03
8305 F. L. Clark, serving notices, etc.....	7 00
8315 Amount returned on street pay roll	10 00
8316 Pay roll, special meeting.....	216 00
8322 New England Telephone & T. Co., use of telephone.....	6 50
8326 Rutland City Band, due on appropriation.....	150 00
8327 Charles Reed, placing and removing election booths.....	13 00
8328 Carruthers Printing Co., ballots.....	16 50
8329 McClallen & Farmer, paraffine.....	75
8335 Louis Brondy, account of Bianco & Grimaldo contract.....	4 20
8336 Edgar B. Moore, fees as health officer, June...	21 95
8337 H. B. Whittier, paid for stamps, etc.....	4 25
8338 Amount returned on street pay roll.....	16 00
8343 L. G. Kingsley, glass, etc	11 14
8346 R. M. Spaulding, lumber and trucking, band stand.....	9 64
8348 Dunn Bros. & Co., repairing hose	30
8349 W. C. Landon & Co., rake and shears.....	75
8350 Lincoln Iron Works, sharpening lawn mower..	2 20
8363 Moseley & Stoddard Mfg. Co., screen, etc., for vault.....	44 31
8364 A. N. Rainville & Co., placards.....	3 00
8367 W. L. Davis, city treasurer, fees and costs, city court cases.....	27 62
8368 The Tuttle Co., tax bills and tax book, etc.....	28 50
8369 The Rutland Evening News, advertisements...	8 90
8370 The Herald, advertisements.....	1 22
8371 Keuffel & Esser Co., duplex printing paper....	9 50
8372 Edgar B. Moore, fees as health officer, July...	11 15
8373 Carruthers Printing Co., printing.....	5 50
8374 Chapman & Ross, making tax list.....	50 00
8375 W. E. Barker, use of ambulance.....	2 00
8376 H. A. Sawyer & Co., office supplies.....	1 45
8377 Geo. H. Channell, repairs at city and Mem. halls.....	15 44
8378 Walter A. Clark, plate glass insurance.....	14 08
8382 W. L. Davis, paid for stamps	2 60

No.	Amount.
8393 Amin Mellon, account of Bianco & Grimaldi contract.....	\$ 5 88
8400 P. J. Canty, work at city hall.....	24 25
8401 Vt. School Seat Co., lumber, table legs, etc....	1 50
8402 The Elliott & Hatch B. T. Co., ribbons.....	3 50
8403 C. L. Robinson, auditing city constable's books	12 00
8404 C. E. Barker, teams.....	4 50
8408 Amount returned on street pay roll.....	71 20
8416 L. G. Kingsley, screws, rivets, etc.....	2 62
8430 Geo. W. Williams, repairing lawn mower.....	2 80
8442 W. L. Davis, city treasurer, fees and costs, city court cases.....	19 92
8443 H. A. Sawyer & Co., office supplies.....	45
8444 Edgar B. Moore, fees as health officer, August.	13 80
8445 Rutland City Band, balance of appropriation..	150 00
8446 A. N. Rainville & Co., printing.....	9 75
8447 Geo. C. McCloy, auditing constable's books...	12 00
8448 The Herald, 'publish'g charter amendments, etc	171 77
8449 Ross, Huntress & Co., cotton cloth	4 76
8450 W. H. Reed, trucking and work on band stand	12 00
8451 Dr. J. M. Hamilton, examining insane person.....	5 00
8452 Dr. H. L. Newell, examining insane person	5 00
8453 Dr. W. G. Hodsdon, returning certificates.....	4 00
8454 Dr. O. J. Gilchrist, returning certificates.....	3 00
8455 Barney Devine, returning permits.....	3 00
8456 Dodge, the printer, ballots.....	33 00
8457 M. J. Francisco & Son, insurance assessments.	19 68
8461 W. L. Davis, paid for sundries.....	2 00
8462 H. B. Whittier, paid for sundries.....	8 75
8469-72. John Bauer, work on parks	33 00
8480 Grace Murphy, 17 weeks' services as stenographer in mayor's office.....	85 00
8483 Pay roll freemen's meeting.....	227 00
8492 C. L. Long, repairs.....	50
8498 New England T. & T. Co., rent of telephone..	2 83
8500 The Tuttle Co., printing check list, etc.....	105 28
8501 The Rutland Evening News, publishing charter amendments, etc.....	170 38
8502 Bardwell House stables, teams.....	4 00
8503 Charles E. Barker, teams.....	1 50
8504 James Dailey, returning permits.....	8 00
8505 Charles Reed, work on polling booths.....	18 00
8511 Amount returned on street pay roll.....	20 00
8516 W. C. Landon & Co., duster and sponges.....	2 00
8520 E. W. Bissell Mfg. Co., work on park settees..	87
8525 Dunn Bros. & Co., broom.....	40

No.	Amount.
8539 W. L. Davis, city treasurer, fees and costs, city court cases.....	\$ 30 62
8540 E. Pomeroy, bal. due for use of polling place..	3 00
8541 H. A. Sawyer & Co., office supplies.....	2 42
8543 E. A. Valiquette, work on Woodstock av. house	12 84
8544 P. J. and Jane McLaughlin, tax rebate.....	4 80
8545 F. L. Clark, delivering notices and killing dogs	15 50
8546 Edgar B. Moore, fees as health officer, Sept...	22 45
8547 J. J. Murphy, making curtains for polling booths.....	5 00
8548-53 Entertaining New England Water Works association	42 95
8554 A. H. Pierce, distributing tax notices.....	2 00
8560 W. L. Davis, paid for sundries.....	2 40
8561 H. B. Whittier, paid for sundries	4 53
8579 W. C. Landon & Co., floor oil and brush	2 70
8580 Lincoln Iron Works, repairs, etc.....	5 76
8588 L. G. Kingsley, floor brush and lock.....	2 60
8599 Seymour Billings, supplies for treasurer's office	4 15
8606 L. W. Fuller, assisting city treasurer	20 25
8607 The Tuttle Co. tax book and ink.....	3 00
8608 James Sage, tax rebate.....	3 20
8609 Rutland City Electric Co., wiring, etc.....	1 45
8610 Charles Reed, trucking.....	3 00
8611 A. N. Rainville & Co., printing.....	3 15
8612 Edward McCormack, painting at Mem. hall...	122 40
8613 Barney Devine, returning burial permits.....	3 25
8614 Bardwell House stable, team.....	1 00
8615 Heywood Bros. & Wakefield Co., chairs for city hall.....	145 00
8616 T. J. Lillis, services as ballot clerk, September election.....	2 00
8617 Edgar B. Moore, fees as health officer, October	28 15
8618 Wm. Metzger & Sons, flag, city hall.....	1 00
8619 H. A. Sawyer & Co., supplies for clerk's office.	45
8620 W. L. Davis, city treasurer, fees and costs, city court cases.....	49 38
8621 W. L. Davis, city treasurer, paid school bonds Nos. 19 and 20.....	2000 00
8632 W. L. Davis, paid for sundries.....	2 85
8633 H. B. Whittier, paid for sundries.....	3 58
8642 W. L. Davis, city treasurer, fees and costs, city court cases.....	8 40
8645 Election pay roll, November	230 00
8657 Ross, Huntress & Co., towels.....	69
8658 Dunn Bros. & Co., use of stoves for election...	7 5

ORDERS DRAWN ON TREASURY.

No.	Amount.
8666 New England T. & T. Co., use of telephone...	\$ 5 66
8668 Duffy & Clifford, coal and wood.....	64 40
8669 Rutland City Electric Co., wiring library.....	75 00
8670 Higgins Drug Co., formaldehyde, etc.....	41 56
8671 The Elliott & Hatch B. T. Co., ribbons.....	3 50
8672 Edgar B. Moore, fees as health officer, Nov.....	25 55
8673 The Tuttle Co., office supplies.....	3 05
8674 Charles Reed, placing and removing polling booths.....	13 00
8675 Dodge, the printer, printing for constable.....	3 25
8676 Candlish stables, team.....	2 00
8677 W. L. Davis, city treasurer, fees and costs, city court cases.....	55 93
8678 Geo. E. Chalmers, repairs at Memorial hall....	1 50
8679 Rutland Railroad Co., freight bills.....	18 00
8680 Dr. C. W. Strobell, returning certificates.....	11 50
8681 Henry W. Cheney, hens killed by dogs.....	10 00
8682 A. B. Engrem, sheep killed by dogs.....	7 20
8702 W. L. Davis, paid for sundries.....	2 00
8703 H. B. Whittier, paid for sundries.....	2 00
8703 H. B. Whittier, paid for sundries.....	35 67
8717 G. H. Channell, repairing furnace.....	
8730 New England Telephone & T. Co., use of tele- phone.....	2 83
8732 Wayne Bailey, justice of the peace, fees and costs, justice court cases.....	21 03
8733 E. W. Bissell Mfg. Co., lumber and labor.....	2 50
8734 People's Drug store, medicine for Bedor family	30 25
8735 McClallen & Farmer, medicine for Raymond family.....	21 25
8736 J. C. Keenan, M. D., medical attendance, Daley family.....	15 00
8737 Keuffell & Esser, tracing cloth.....	4 40
8738 Chas. E. Barker, teams.....	10 00
8739 James Dailey, returning burial permits.....	6 00
8740 Barney Devine, returning burial permits.....	1 50
8741 John Moriarty, hens killed by dogs.....	4 00
8781 The Herald, advertisement.....	80
8782 W. L. Davis, paid for stamps, etc.....	1 79
8783 L. G. Kingsley, floor oil, oiler, etc.....	3 25
8784 Duffy & Clifford, coal.....	50 75
8785 Grace Murphy, 15 weeks' services as stenogra- pher in mayor's office.....	75 00
8786 Dr. J. E. Thompson, returning certificates....	19 75
8787 C. D. Reese, license plates.....	12 00
8788 Wm. Metzger & Sons, repairing chairs.....	4 75
8789 Charles Sterns, hens killed by dogs.....	6 50

CITY OF RUTLAND.

No.	Amount.
8799 H. B. Whittier, paid for sundries.....	\$ 6 08
8808 New England T. & T. Co., use of telephone...	2 83
8811 Rutland City Electric Co., work at city hall....	4 65
8812 Edgar B. Moore, fees as health officer, Dec....	32 10
	<u>\$24,174 64</u>

Street Department.

No.	Amount.
7930 C. P. Buffum, dirt.....	\$ 6 00
7933 Pay roll, 2 weeks ending Jan. 13.....	45 37
7944 Pay roll, 2 weeks ending Feb. 3.....	84 67
7948 A. C. Grover, salary, in part, as superintendent of streets, Jan.....	28 41
7949 Lincoln Iron Works, supplies and repairs.....	10 73
7950 Dunn Bros. & Co., caps.....	80
7951 A. B. Black, agent, snow plow.....	50 00
7952 E. D. Keyes & Co., salt.....	2 70
7953 W. H. Lillie, repairing tools.....	1 78
7954 L. F. Miner, repairs.....	60
7955 Geo. W. Williams, repairs.....	2 50
7956 W. C. Landon & Co., snow shovels.....	3 60
8005 Pay roll, 2 weeks ending Feb. 17.....	96 37
8006 Michael Fox, 27 days' time in January.....	33 75
8007 N. S. Stearns, paid for telegrams.....	1 68
8021 Pay roll, 2 weeks ending March 3.....	83 22
8025 A. C. Grover, salary, in part, as superintendent of streets, Feb.....	43 65
8026 H. A. Sawyer & Co., lanterns.....	2 38
8027 J. H. Holmes & Co., repairing scraper.....	2 25
8028 S. Terrill & Son, repairs.....	16 65
8029 W. L. Ferguson, agent, freight bills.....	96
8030 E. D. Keyes & Co., salt.....	45
8031 E. W. Bissell Mfg. Co., repairs.....	1 00
8071 Pay roll, 2 weeks ending March 17.....	147 30
8073 N. M. Burr, sand and gravel.....	10 50
8084 A. C. Grover, salary, in part, as superintendent of streets, March.....	45 00
8085 W. H. Lillie, repairing tools.....	7 46

No.	Amount.
8086 A. M. Adams, use of watering trough to March 1, 1900	\$ 3 00
8139 E. D. Keyes & Co., salt	1 35
8155 M. Gilrain & Co., repairing tools	1 70
8159 E. S. Moore, assisting city engineer	32 50
8201 Pay roll, March 19 to June 4	931 20
8207 Rutland City Electric Co., cinders	2 00
8209 Pay roll, 2 weeks ending June 17	309 46
8210 W. H. Lillie, repairing tools	6 42
8211 H. F. Noyes, lumber	6 67
8212 W. C. Landon & Co., shovels, hoes and cement	9 55
8213 E. D. Keyes & Co., salt	1 80
8231 A. C. Grover, salary, in part, as superintendent of streets, April and May	72 00
8232 C. F. Willis, work	35 75
8234 J. E. Creed, team work	28 50
8239 Lincoln Iron Works, supplies and repairs	23 27
8240 L. G. Kingsley, shovels	8 00
8241 Dunn Bros. & Co., pails	4 00
8232 The Herald, advertisement	75
8244 Pay roll, 2 weeks ending June 30	724 62
8245 Error in April 16th pay roll	10 63
8258 G. H. Grimm & Co., screen and support	85 00
8259 E. W. Bissell Mfg. Co., lumber, etc.	8 75
8260 L. G. Kingsley, steel and screws	2 30
8261 Lincoln Iron Works, castings, repairs, etc.	176 09
8263 Dunn Bros. & Co., dynamite, fuse, etc.	24 81
8264 W. C. Landon & Co., wheelbarrows, shovels and cement	30 02
8265 M. Gilrain & Co., repairing tools	7 25
8266 F. Chaffee's Sons, brick	10 20
8268 H. F. Noyes, lumber	5 10
8270 A. F. Davis Feed Co., burlaps	75
8271 Burditt Bros., coal	34 51
8272 Fleming Mfg. Co., knives for road machine	16 00
8273 W. L. Ferguson, agent, freight bills	75
8306 E. S. Moore, work, returned on June 16th pay roll	6 00
8307 C. F. Willis, work, returned on June 16th pay roll	20 25
8308 J. E. Creed, work, returned on June 16th pay roll	6 00
8310 A. C. Grover, salary, in part, as superintendent of streets, June	57 80
8311 E. S. Moore, work, returned on June 30 pay roll	13 70

No.	Amount.
8312 C. F. Willis, work, returned on June 30 pay roll	\$ 34 55
8313 J. E. Creed, work, returned on June 30 pay roll	31 50
8315 Pay roll, 2 weeks ending July 14	593 40
8317 Steam Stone Cutter Co., supplies and repairs ..	12 21
8318 H. A. Sawyer & Co., lanterns	26 25
8337 H. B. Whittier, paid express on crusher plates ..	70
8338 Pay roll, 3 weeks ending Aug. 4	1,125 75
8343 L. G. Kingsley, paint and glass	1 08
8344 Steam Stone Cutter Co., repairs	1 45
8345 H. F. Noyes, lumber	42 00
8346 R. M. Spaulding, stone boat	4 00
8347 E. W. Bissell Mfg. Co., stakes	4 50
8348 Dunn Bros. & Co., dynamite, pails, etc.	98 74
8349 W. C. Landon & Co., cement and handles	5 21
8350 Lincoln Iron Works, castings, repairs, etc.	263 67
8351 A. B. Black, agent, oil	10 59
8352 F. Chaffee's Sons, brick, and sewer pipe	20 67
8353 Burditt Bros., coal	64 24
8354 Rutland Fire Clay Co., coal	33 52
8355 D. Mecier, repairing tools	1 15
8357 M. Gilrain & Co., repairing tools	3 52
8358 A. F. Davis Feed Co., burlaps	42
8394 Pay roll, 2 weeks ending Aug. 18	599 94
8396 Rutland Railroad Co., freight bills	63
8397 The Hecla Powder Co., dynamite	15 68
8398 Perrin, Seamans & Co., suction hose and diaphragms	47 90
8408 Pay roll, 2 weeks ending Sept. 1	811 83
8414 A. C. Grover, salary, in part, as superintendent of streets, Aug	38 25
8415 W. C. Landon & Co., shovels, cement, etc.	25 95
8416 L. G. Kingsley, steel and wrenches	6 34
8417 N. M. Burr, sand	5 10
8418 A. B. Black, agent, repairs for crusher	21 46
8419 J. H. Holmes & Co., scraper	1 25
8420 Burditt Bros., coal	43 55
8421 Dunn Bros. & Co., dynamite and fuse	38 94
8422 Steam Stone Cutter Co., hose and repairs	17 37
8423 W. H. Lillie, repairing tools	19 50
8424 M. Gilrain, repairing tools	3 28
8425 Rutland Fire Clay Co., coal	35 17
8426 Lincoln Iron Works, repairs and supplies	60 13
8427 H. F. Noyes, lumber	41 56

No.	Amount.
8460 The Hecla Powder Company, dynamite.....	\$ 15 68
8473 C. F. Willis, work, returned on pay rolls.....	49 75
8474 J. E. Creed, work, returned on pay rolls.....	27 00
8475 E. S. Moore, work, returned on pay rolls.....	4 50
8476 Edward McCue, error in pay roll.....	1 13
8479 E. D. Kennedy, services in street department.	95 00
8482 Pay roll, 2 weeks ending Sept. 15.....	668 05
8484 A. C. Grover, salary, in part, as superintendent of streets, July.....	42 67
8485 C. F. Willis, work, returned on Aug. 2 pay roll	51 75
8487 The Hecla Powder Co., dynamite.....	15 68
8488 Arthur Crowley, taking care of dump from Apr. 1 to Sept. 9.....	34 50
8489 W. L. Ferguson, agent, freight bills.....	50
8490 B. F. Pollard, rubber mittens.....	1 50
8491 D. Mecier, repairing tools.....	4 80
8492 C. L. Long, repairs.....	20 13
8499 Edward McCormack, painting River street bridge.....	360 00
8508 R. M. Spaulding, sprinkling.....	22 00
8509 J. E. Creed, work, returned on Sept. 1 pay roll	37 50
8511 Pay roll, 2 weeks ending Sept. 30.....	773 65
8515 A. C. Grover, salary, in part, as superintendent of streets, Sept.....	33 42
8516 W. C. Landon & Co., nails and cement.....	10 60
8517 Lincoln Iron Works, supplies and repairs.....	30 19
8518 M. Gilrain, repairing tools.....	3 67
8519 The Hecla Powder Co., dynamite.....	15 68
8520 E. W. Bissell Mfg. Co., lumber.....	296 75
8521 Burditt Bros., coal.....	37 01
8522 Davis Feed Company, burlaps.....	90
8523 L. F. Miner, repairs.....	5 75
8524 L. G. Kingsley, hoes.....	1 60
8525 Dunn Bros. & Co., dynamite and fuse.....	26 43
8526 Rutland Fire Clay Co., coal.....	51 98
8527 James McLaughlin, gravel.....	34 95
8528 Steam Stone Cutter Co., repairs.....	24 88
8529 F. Chaffee's Sons, lumber.....	9 48
8570 J. E. Creed, work, returned on Sept. 17 pay roll.....	28 50
8572 Pay roll, October.....	1,397 18
8578 A. C. Grover, salary, in part, as superintendent of streets, Oct.....	33 33
8579 W. C. Landon & Co., wheelbarrows, oil, cement, etc.....	54 87

No.	Amount.
8580 Lincoln Iron Works, repairs and supplies.....	\$ 45 69
8582 Steam Stone Cutter Co., repairs.....	8 51
8583 Burditt Bros., coal.....	21 21
8584 The Hecla Powder Co., dynamite.....	15 68
8585 Dunn Bros. & Co., dynamite.....	28 00
8586 Rutland Fire Clay Co., coal.....	30 87
8587 David and Emma Guerrin, stone and dirt.....	50 00
8588 L. G. Kingsley, picks, rivets and washers.....	3 55
8589 W. H. Lillie, repairing tools.....	22 09
8590 Pelkey and Laparle, repairing tools.....	1 10
8591 M. Gilrain, repairing tools.....	84
8592 Fire department, old hose.....	46 60
8593 Mrs. L. Valiquette, fixing bank on Pine street.	15 80
8594 John Kennedy, error in wages.....	10 90
8643 Pay roll, November.....	275 96
8647 W. C. Landon & Co., cement.....	1 29
8648 Burditt Bros., fence wire.....	14 86
8649 L. G. Kingsley, lock.....	35
8658 Moseley & Stoddard Mfg. Co., glass and setting.	8 62
8651 William Ryan, work on streets.....	1 50
8652 Michael Fox, work on streets.....	8 13
8718 Pay roll, 2 weeks ending Dec. 15.....	180 71
8720 Arthur Crowley, taking care of dump to Dec. 16	21 00
8721 J. H. Monette, repairing tools.....	1 50
8722 Moseley & Stoddard Mfg. Co., glass and setting	6 21
8723 David and Emma Guerrin, dirt.....	10 00
8724 M. Gilrain, repairing tools.....	1 90
8759 F. R. Patch Mfg. Co., moving foot bridge.....	468 60
8765 Eddy Bros., sand.....	18 50
8766 James McLaughlin, sand.....	7 50
8767 H. F. Noyes, lumber and posts.....	9 51
8760 Pay roll, 2 weeks ending Dec. 29.....	35 15
8805 W. S. Smith, rubber boots.....	6 50
8807 Samuel Terrill & Son, repairs.....	7 45

\$13,320 22

Sewer Department.

No.		Amount.
7933	Pay roll, 2 weeks ending Jan. 13.	\$ 18 50
7944	Pay roll, 2 weeks ending Feb. 3	23 66
7948	A. C. Grover, salary, in part, as superintendent of streets, Jan.	32 47
7957	Vermont Marble Co., waste marble.	2 00
7958	H. F. Noyes, slabs.	3 50
7959	Duffy & Clifford, slabs.	3 50
8025	A. C. Grover, salary, in part, as superintendent of streets, Feb.	24 67
8032	W. C. Landon & Co., rope	62
8084	A. C. Grover, salary, in part, as superintendent of streets, March.	21 67
8159	E. S. Moore, returned on pay rolls	2 75
8181	The Herald, advertisement	1 15
8201	Pay roll, March 19 to June 4	237 15
8209	Pay roll, 2 weeks ending June 17	219 40
8231	A. C. Grover, salary, in part, as superintendent of streets, April and May.	38 29
8232	C. F. Willis, returned on pay rolls.	8 50
8233	E. S. Moore, returned on pay rolls.	8 55
8235	F. Chaffee's Sons, sewer pipe.	141 95
8236	H. F. Noyes, lumber and cement.	227 39
8244	Pay roll, 2 weeks ending June 30.	390 10
8261	Lincoln Iron Works, supplies.	2 07
8264	W. C. Landon & Co., cement.	34 47
8266	F. Chaffee's Sons, sewer pipe and brick.	44 79
8268	H. F. Noyes, sewer pipe	28 18
8269	W. H. Lillie, repairing tools.	3 21
8306	E. S. Moore, work, returned on June 16 pay roll	1 35
8307	C. F. Willis, work, returned on June 16 pay roll	11 25
8308	J. E. Creed, work, returned on June 16 pay roll	9 00
8310	A. C. Grover, salary, in part, as superintendent of streets, June	8 86
8311	E. S. Moore, work, returned on June 30 pay roll	4 75
8312	C. F. Willis, work, returned on June 30 pay roll.	7 50
8315	Pay roll, 2 weeks ending July 14.	253 60

No.		Amount.
8319	B. F. Pollard, rubber mittens.	\$ 1 50
8338	Pay roll, 3 weeks ending Aug. 4	62 58
8345	H. F. Noyes, sewer pipe.	17 45
8349	W. C. Landon & Co., cement.	56 66
8352	F. Chaffee's Sons, sewer pipe	24 18
8394	Pay roll, 2 weeks ending Aug. 18	45 09
8408	Pay roll, 2 weeks ending Sept. 1.	50 10
8414	A. C. Grover, salary, in part, as superintendent of streets, Aug.	3 67
8428	F. Chaffee's Sons, sewer pipe.	4 25
8473	C. F. Willis, work, returned on pay rolls.	8 75
8475	E. S. Moore, work, returned on pay rolls	1 50
8482	Pay roll, 2 weeks ending Sept. 15	11 80
8484	A. C. Grover, salary, in part, as superintendent of streets, July.	3 00
8485	C. F. Willis, work, returned on Aug. 2 pay roll	5 00
8492	C. L. Long, repairs.	40
8511	Pay roll, 2 weeks ending Sept. 30.	87 77
8515	A. C. Grover, salary, in part, as superintendent of streets, Sept.	5 00
8516	W. C. Landon & Co., cement.	6 45
8529	F. Chaffee's Sons, sewer pipe.	17 16
8530	H. F. Noyes, sewer pipe.	81
8572	Pay roll, October	48 32
8578	A. C. Grover, salary, in part, as superintendent of streets, Oct.	33 34
8579	W. C. Landon & Co., cement.	5 17
8580	Lincoln Iron Works, castings.	105 17
8581	F. Chaffee's Sons, sewer pipe.	4 25
8643	Pay roll, November.	32 37
8647	W. C. Landon & Co., cement.	1 29
8718	Pay roll, 2 weeks ending Dec. 15	35 70
8768	F. Chaffee's Sons, sewer pipe.	3 42
8769	J. E. Post, rent of lot to Jan. 22, 1901.	30 00
8760	Pay roll, 2 weeks ending Dec. 29	1 30
		<u>\$2,528 25</u>

Sewer Extension Department.

No.		Amount.
7930	C. P. Buffum, dirt.....	\$ 40 05
8201	Pay roll, March 19 to June 4.....	150 58
8209	Pay roll, 2 weeks ending June 17.....	80 60
8214	J. E. Post, rent of lot to July 22, 1900.....	50 00
8231	A. C. Grover, salary, in part, as superintendent of streets, April and May.....	23 05
8232	C. F. Willis, work, returned on pay rolls.....	2 00
8233	E. S. Moore, work, returned on pay rolls.....	22 50
8235	F. Chaffee's Sons, sewer pipe.....	93 60
8236	H. F. Noyes, cement and lumber.....	21 60
8262	David W. Lewis, sewer pipe.....	120 15
8266	F. Chaffee's Sons, sewer pipe.....	56 86
8268	H. F. Noyes, sewer pipe.....	13 62
8273	W. L. Ferguson, agent, freight on pipe.....	49 53
8306	E. S. Moore, work, returned on June 16 pay roll.....	12 00
8315	Pay roll, 2 weeks ending June 30.....	156 96
8320	A. C. Matthews, agent, switching car.....	2 00
8338	Pay roll, 3 weeks ending Aug. 4.....	518 46
8345	H. F. Noyes, sewer pipe.....	7 50
8348	Dunn Bros. & Co., dynamite, etc.....	16 73
8349	W. C. Landon & Co., cement.....	21 99
8350	Lincoln Iron Works, castings.....	58 39
8352	F. Chaffee's Sons, sewer pipe.....	73 80
8356	W. H. Lillie, repairing tools.....	12 42
8359	S. P. Curtis & Son, cement.....	3 00
8394	Pay roll, 2 weeks ending Aug. 18.....	184 36
8408	Pay roll, 2 weeks ending Sept. 1.....	278 55
8414	A. C. Grover, salary in part, as superintendent of streets, Aug.....	24 75
8415	W. C. Landon & Co., cement.....	29 27
8416	L. G. Kingsley, hammer.....	1 44
8426	Lincoln Iron Works, castings.....	361 26
8428	F. Chaffee's Sons, sewer pipe and brick.....	104 62
8473	C. F. Willis, work, returned on pay rolls.....	3 75
8475	E. S. Moore, work, returned on pay rolls.....	30 90
8482	Pay roll, 2 weeks ending Sept. 15.....	215 48
8484	A. C. Grover, salary, in part, as superintendent of streets, July.....	21 00
8485	C. F. Willis, work, returned on Aug. pay roll.....	2 50

No.		Amount.
8486	E. S. Moore, work, returned on Aug. pay roll.....	\$ 29 25
8489	W. L. Ferguson, agent, freight on sewer pipe.....	52 26
8493	David W. Lewis, sewer pipe.....	141 44
8511	Pay roll, 2 weeks ending Sept. 30.....	196 98
8513	A. C. Grover, salary, in part, as superintendent of streets, Sept.....	28 25
8515	W. C. Landon & Co., cement, etc.....	20 20
8529	F. Chaffee's Sons, sewer pipe.....	234 23
8530	H. F. Noyes, cement.....	7 50
8531	H. W. Spafford, agent, switching car.....	2 00
8561	H. B. Whittier, paid for telegram.....	25
8572	Pay roll, October.....	153 55
8579	W. C. Landon & Co., cement.....	31 01
8580	Lincoln Iron Works, castings.....	95 22
8643	Pay roll, November.....	15 75
8653	F. Chaffee's Sons, sewer pipe.....	21 24
8654	Davis Feed Company, burlaps.....	90
		<u>\$3,895 30</u>

Sidewalk Department.

No.		Amount.
8003	A. L. Adams, sidewalks.....	\$ 18 45
8201	Amount returned on street pay roll.....	9 50
8244	Amount returned on street pay roll.....	122 15
8312	C. F. Willis, amount returned on pay rolls.....	9 00
8313	J. E. Creed, amount returned on pay rolls.....	3 00
8315	Amount returned on street pay rolls.....	88 60
8332	D. Dougherty, setting curbing.....	17 70
8333	Vermont Marble Company, curbing.....	93 33
8338	Amount returned on street pay roll.....	68 50
8391	A. L. Adams, sidewalks.....	604 59
8394	Amount returned on street pay roll.....	87 00
8408	Amount returned on street pay roll.....	90 70
8473	C. F. Willis, amount returned on pay rolls.....	3 75
8482	Amount returned on street pay rolls.....	80 55
8511	Amount returned on street pay rolls.....	177 60
8572	Amount returned on street pay rolls.....	99 87
8713	A. L. Adams, balance due on 1899 bill.....	294 55
8757	A. L. Adams, sidewalks.....	1,337 64
		<u>\$3,206 48</u>

Water Department.

No.	Amount.
7947 Pay roll, January.....	\$ 195 03
7948 A. C. Grover, salary as superintendent, Jan...	34 08
7949 Lincoln Iron Works, solder and repairs.....	15 41
7950 Dunn Bros. & Co., tubing.....	1 10
7959 Duffy & Clifford, coal.....	11 50
7974 People's Gas Light Co., lighting bill.....	61
7986 J. D. Ellsworth, rent of store, January.....	25 00
7987 The Ashcroft Mfg. Co., charts and leaves.....	6 00
7988 Walworth Mfg. Co., pipe for thawing machine,	9 30
7990 W. L. Davis, paid for sundries.....	50
8024 Pay roll, February.....	184 68
8025 A. C. Grover, salary as superintendent, Feb...	33 33
8026 H. A. Sawyer & Co., blank book.	50
8030 E. D. Keyes & Co., salt.....	45
8044 People's Gas Light Co., lighting bill.....	28
8057 J. D. Ellsworth, rent of store, February.....	25 00
8071 Amount returned on street pay roll.....	1 70
8073 N. M. Burr, sand.....	20
8084 A. C. Grover, salary as superintendent, March	33 33
8088 H. A. Sawyer & Co., paper.....	40
8095 E. B. Aldrich, agent, freight bills.....	38
8101 People's Gas Light Co., lighting bill.....	20
8116 A. N. Rainville & Co., letter heads.....	2 77
8117 Duffy & Clifford, coal.....	2 90
8122 Walworth Mfg. Co., curb cocks.....	42 25
8123 H. Gleason, material for repairing reservoir...	2 00
8124 J. D. Ellsworth, rent of store, March.....	25 00
8125 J. Abar, error in water rent bill	3 94
8128 H. B. Whittier, paid express.....	31
8146 W. C. Landon & Co., oil.....	1 00
8158 Duffy & Clifford, coal.....	2 90
8161 People's Gas Light Co., lighting bill.....	40
8178 The Tuttle Co., water rent book.....	8 40
8182 J. J. Hickey, services as water inspector.....	38 00
8183 John Pennington, services as water inspector..	12 00
8184 Charles B. Mann, services as water inspector..	16 00
8185 F. C. Houghton, services as water inspector...	20 00
8186 M. G. McCormack, services as water inspector.	18 00
8187 Dodge, the printer, water rent bills, etc.....	20 50
8188 J. D. Ellsworth, rent, April and May.....	50 00

No.	Amount.
8201 Amount returned on street pay roll.....	\$ 3 18
8202 Pay roll, March, April and May.....	565 10
8231 A. C. Grover, salary as superintendent, April and May.....	66 66
8244 Amount returned on street pay roll.....	5 37
8249 Pay roll, June.....	188 90
8251 Mrs. C. J. Cocklin, repairs on house at head of water works.....	9 50
8252 C. J. Cocklin, paper for house at head of water works.....	1 23
8253 Wm. G. Pike, shingling house at head of water works.....	23 00
8259 E. W. Bissell Mfg. Co., lumber and shingles..	16 73
8260 L. G. Kingsley, lawn rake.....	50
8261 Lincoln Iron Works, supplies and repairs.....	2 22
8264 W. C. Landon & Co., wheelbarrows, etc.....	16 05
8266 F. Chaffee's Sons, lumber and shingles.....	33 36
8267 The Tuttle Co., wall paper.....	3 72
8273 W. L. Ferguson, agent, freight bills.....	50
8282 Dodge, the printer, printing.....	2 75
8284 The Herald, advertisements	10 00
8287 C. L. Haight, posting tax notices.....	2 00
8288 Seymour Billings, paint, etc.....	4 50
8289 National Meter Co., meters.....	190 60
8290 R. D. Wood & Co., valves.....	29 76
8291 Ludlow Valve Mfg. Co., rubber rings.....	6 60
8292 Hays Mfg. Co., curb box covers	6 25
8293 Edson Mfg. Co., diaphragm.....	2 00
8294 J. D. Ellsworth, rent of store, June.....	25 00
8310 A. C. Grover, salary as superintendent, June..	33 34
8320 A. C. Matthews, agent, freight bills.....	50
8325 People's Gas Light Co., lighting bill	20
8341 Pay roll, July.....	178 75
8342 Water rent rebates	16 33
8343 L. G. Kingsley, paint.....	10 50
8350 Lincoln Iron Works, bushings	12
8363 Moseley & Stoddard Mfg. Co., charcoal	60
8366 People's Gas Light Co., lighting bill.....	20
8369 The Rutland Evening News, advertisements ..	4 50
8370 The Herald, advertisements	1 39
8373 Carruthers Printing Co., printing notices	3 00
8379 Sinking fund commissioners, special appro- priation.....	500 00
8380 J. D. Ellsworth, rent of store, July.....	25 00
8381 J. J. Hickey, services as inspector.....	4 00

No.	Amount.
8382 Will L. Davis, paid for stamps, etc.....	\$ 2 50
8394 Amount returned on street pay roll.....	1 75
8395 Water rent rebates.....	10 00
8408 Amount returned on street pay roll.....	13 13
8411 Pay roll, August.....	402 94
8414 A. C. Grover, salary, August.....	33 33
8415 W. C. Landon & Co., wheelbarrows, etc.....	7 95
8421 Dunn Bros. & Co., ladles.....	2 50
8426 Lincoln Iron Works, pipe, etc.....	19 45
8427 H. F. Noyes, cement and lumber.....	133 22
8441 People's Gas Light Co., lighting bill.....	20
8448 The Herald, advertisements.....	1 36
8458 J. D. Ellsworth, rent of store, August.....	25 00
8459 E. D. Keyes & Co., oil and salt.....	5 70
8479 E. D. Kennedy, services.....	95 00
8482 Amount returned on street pay roll.....	4 75
8484 A. C. Grover, salary as superintendent, August.....	33 33
8492 C. L. Long, repairs.....	2 00
8506 H. W. Spafford, agent, freight bills.....	3 60
8511 Amount returned on street pay roll.....	10 75
8514 Pay roll, August.....	401 49
8515 A. C. Grover, salary as superintendent, Sept.....	33 33
8516 W. C. Landon & Co., cement.....	15 54
8517 Lincoln Iron Works, supplies and repairs.....	14 48
8520 E. W. Bissell Mfg. Co., plug.....	25
8525 Dunn Bros. & Co., broom.....	50
8530 H. F. Noyes, cement and lumber.....	58 00
8555 C. Wood, sand.....	10 00
8556 Oscar Wood, gravel.....	2 60
8557 Mrs. C. J. Cocklin, boarding help.....	40 00
8558 J. D. Ellsworth, rent of store, September.....	25 00
8561 H. B. Whittier, paid for sundries.....	2 70
8572 Amount returned on street pay roll.....	190 47
8575 Pay roll, October.....	240 75
8576 Pay roll, for drawing pipe.....	43 10
8577 Water rent, rebates.....	15 00
8578 A. C. Grover, salary as superintendent, Oct.....	33 33
8579 W. C. Landon & Co., cement.....	1 29
8580 Lincoln Iron Works, oakum, pipe, etc.....	38 21
8585 Dunn Bros. & Co., galvanized iron pipe.....	8 36
8588 L. G. Kingsley, paint.....	9 50
8591 M. Gilrain, sharpening tools.....	60
8600 H. W. Spafford, agent, freight bills.....	10 00
8605 People's Gas Light Co., lighting bills.....	40
8622 The Eddy Valve Mfg. Co., valves.....	63 00

No.	Amount.
8623 Richards & Co., pig lead.....	\$ 70 34
8624 Warren Foundry & Machine Co., specials.....	25 16
8625 The A. P. Smith Mfg. Co., sleeve and valve....	21 00
8626 Moseley & Stoddard Mfg. Co., lumber and labor.....	40
8627 R. D. Wood & Co., cast iron pipe.....	1,641 22
8628 W. L. Ferguson, agent, freight on pipe.....	252 11
8629 J. D. Ellsworth, rent of store, October.....	25 00
8632 Will L. Davis, paid assistant.....	7 50
8643 Amount returned on street pay roll.....	71 16
8646 Pay roll, November.....	235 25
8647 W. C. Landon & Co., shovels, picks, etc.....	46 30
8649 L. G. Kingsley, shovels, picks, etc.....	40 29
8650 Moseley & Stoddard Mfg. Co., plugs.....	1 30
8656 Lincoln Iron Works, oakum.....	10 50
8658 Dunn Bros. & Co., dynamite, fuse, etc.....	14 13
8679 Rutland Railroad Co., freight bills.....	3 36
8683 R. D. Wood & Co., cast iron pipe.....	176 01
8684 The Ludlow Valve Mfg. Co., hydrants.....	86 25
8685 Warren Foundry and Machine Co., specials....	16 83
8686 Richards & Co., pig lead.....	94 64
8687 The Eddy Valve Mfg. Co., valves.....	63 00
8688 Rutland Fire Clay Co., wood.....	1 50
8689 The Combination Cash Store Co., rubber boots.....	11 70
8690 H. F. Noyes, lumber and nails.....	1 52
8691 E. D. Keyes & Co., oil.....	1 80
8692 W. L. Ferguson, agent, freight bills.....	46 13
8693 Lewis Elkey, trucking.....	75
8694 The A. P. Smith Mfg. Co., lead furnace, sleeve, etc.....	139 57
8695 F. P. Robinson, coal.....	7 00
8696 Rensselaer Mfg. Co., valves.....	18 00
8697 G. C. McCloy, services as inspector.....	8 00
8698 H. A. Sawyer & Co., lanterns.....	4 75
8699 The Herald, advertisements.....	1 45
8700 J. D. Ellsworth, rent of store, November.....	25 00
8703 H. B. Whittier, cash paid out.....	68
8718 Amount returned on street pay roll.....	7 80
8719 Pay roll, Allen street and Stratton road.....	2,194 28
8724 M. Gilrain, repairing tools.....	49 40
8731 People's Gas Light Co., lighting bills.....	20
8733 E. W. Bissell Mfg. Co., lumber and labor.....	7 83
8742 Warren Foundry & Machine Co., pipe.....	394 49
8743 The Ludlow Valve Mfg. Co., hydrant.....	31 00
8744 The Eddy Valve Co., valves.....	42 00

No.	Amount.
8745 Richards & Co., lead	\$ 71 94
8746 Builders' Iron Foundry, plugs	2 40
8747 H. F. Noyes, lumber	35 12
8748 The Combination Cash Store Co., rubber boots	3 90
8749 T. E. Toohey, wood	15 00
8750 Rutland Railroad Co., freight bills	8 03
8751 Charles Reed, trucking	12 00
8752 Louis Elkey, trucking	5 75
8753 P. Howard, lumber	4 00
8760 Amount returned on street pay roll	55 50
8763 Pay roll, December, and errors in Allen street roll	276 10
8767 H. F. Noyes, slabs	3 50
8771 M. Gilrain, repairing tools and use of team	54 50
8774 C. P. Buffum, dirt and work	5 25
8780 Dunn Bros. & Co., dynamite, etc	15 90
8783 L. G. Kingsley, crow bars	1 75
8784 Duffy & Clifford, coal	13 00
8790 E. D. Keyes & Co., oil	5 58
8791 E. W. Wood, wood	4 00
8792 Lincoln Iron Works, pipe, lead, etc	42 62
8793 Davis Feed Company, burlaps	1 65
8794 W. C. Landon & Co., cement, oil, etc	4 84
8795 J. H. Holmes & Co., watering trough	12 50
8796 J. D. Ellsworth, rent of store, December	25 00
8799 H. B. Whittier, paid for telegrams, etc	1 65
8804 L. Valiquette, rubber boots	24 00
8807 Samuel Terrill & Son, repairing tools, etc	6 65
8810 People's Gas Light Co., lighting bill	20
	<u>\$11,514 55</u>

Fire Department.

No.	Amount.
7928 American Electrical Works, vitrol	\$ 24 53
7931 The Electrical Gas Lighting Co., battery jars ..	4 00
7932 Stanley and Patterson, coppers	7 50
7944 Amount returned on street pay roll	4 15
7946 Pay roll, January	350 00
7950 Dunn Bros. & Co., pipe and grate	3 25

No.	Amount.
7952 E. D. Keyes & Co., soap	\$ 7 00
7954 L. F. Miner, repairs	8 75
7956 W. C. Landon & Co., oil and sponges	4 22
7961 Burditt Bros., feed	36 21
7962 A. F. Davis Feed Co., feed	23 35
7963 Boston Belting Co., rubber coats	63 00
7964 E. B. Aldrich, agent, freight on coats and jars ..	95
7965 N. A. Malmgren, lettering coats	5 00
7966 Moseley and Stoddard Mfg. Co., stall beds	17 58
7967 L. G. Kingsley, floor brush	2 55
7968 Miner & Thomas, medicine	3 10
7969 New England Telephone & T. Co., use of tele- phones	13 00
7970 E. M. Pennock, straw	4 95
7971 M. Gilrain, blacksmithing	10 50
7972 Mrs. E. H. Wood, laundry work	4 78
7973 E. H. Wood, repairs	2 30
7974 People's Gas Light Co., lighting bill	5 42
7991 H. B. Whittier, paid express	35
8004 Marble City Electric Co., lighting bill ..	14 47
8008 The Temple Bros., keeping horse	28 00
8023 Pay roll, February	350 00
8028 Samuel Terrill & Son, repairs	68
8033 American Electrical Works, vitrol	25 42
8034 Ross, Huntress & Co., blankets and toweling ..	11 84
8035 Lincoln Iron Works, waste, and repairing whistle	2 40
8036 Boston Woven Hose & Rubber Co., hose sus- penders	7 35
8037 Burditt Bros., feed	11 51
8038 A. F. Davis Feed Co., feed	16 14
8039 E. H. Wood, repairs	60
8040 Mrs. E. H. Wood, laundry work	4 00
8041 Geo. W. Morse, repairing steamer	24 55
8042 Manchester Locomotive Works, valves	10 00
8043 Marble City Electric Light Co., lighting bill ..	11 54
8044 People's Gas Light Co., lighting bill	3 50
8061 H. B. Whittier, paid express, etc	1 15
8074 M. Gilrain, blacksmithing	8 00
8087 Dunn Bros. & Co., brush, mop sticks, etc	2 85
8088 H. A. Sawyer & Co., brooms	3 94
8089 Burditt Bros., feed	28 65
8090 New England Telephone & T. Co., use of tele- phones	13 00
8091 H. H. Goodwin, soap	3 20

No.	Amount.
8092 The Electric Gas Lighting Co., battery jars ...	4 00
8093 M. Gilrain & Co., blacksmithing	1 00
8094 Boston Woven Hose & Rubber Co., zincs.....	35 53
8095 E. B. Aldrich, agent, freight bills	2 42
8096 Lincoln Iron Works, repairing whistle	21 07
8097 Charles W. Ward, disinfectant, etc.....	6 85
8098 Mrs. E. H. Wood, laundry work	3 84
8099 Robert Weir, medical attendance, etc	14 25
8100 Marble City Electric Co., lighting bill.....	8 63
8101 People's Gas Light Co., lighting bill.....	3 65
8103 The Tuttle Co., ink.....	45
8116 A. N. Rainville & Co., stationery.....	7 50
8140 W. C. Landon & Co., supplies.....	8 00
8141 Pay roll, March, and specials for three months	699 13
8147 A. Austin, repairing coats	65
8148 Burditt Bros., feed.....	43 18
8149 A. F. Davis Feed Co., feed.....	24 27
8150 Chas. W. Ward, disinfectant, sponges, etc.....	8 13
8151 Murdick & Parkhurst, oil	5 50
8152 American Electrical Works, vitrol.....	26 16
8153 E. B. Aldrich, agent, freight bills.....	1 22
8154 Dunn Bros. & Co., globes, brooms, etc.....	1 55
8155 M. Gilrain & Co., blacksmithing	10 63
8156 The Howe Scale Co., nickel plating	4 40
8157 Mrs. E. H. Wood, laundry work	11 37
8158 Duffy & Clifford, coal.....	4 65
8160 Marble City Electric Co., lighting bill.....	10 58
8161 People's Gas Light Co., lighting bill.....	4 62
8180 H. A. Sawyer & Co., mops.....	2 25
8204 Pay rolls, April and May	700 00
8215 Miner & Thomas, medicine.....	4 01
8216 E. S. Moore, oil	25
8239 Lincoln Iron Works, repairs	70
8247 Pay roll, June, and specials for 3 months.....	710 98
8265 M. Gilrain & Co., blacksmithing	4 00
8271 Burditt Bros., feed.....	30 68
8274 School department, ground rent of Nickwackett building to July 1, 1900	18 00
8275 Mrs. E. H. Wood, laundry work	3 90
8276 L. Valiquette, repairing rubber boots	1 00
8277 L. F. Hubbard, repairing clocks	2 00
8278 E. D. Keyes & Co., soap	50
8279 Marble City Electric Co., lights.....	3 52
8296 H. B. Whittier, paid express.....	45
8314 J. E. Creed, amount returned on June pay roll.	11 50

No.	Amount.
8322 New England Telephone & Tel. Co., use of telephones.....	\$ 13 00
8323 H. K. Barnes, roof hooks, and ladder straps...	3 40
8324 A. Austin, repairs.....	1 00
8325 People's Gas Light Co., lighting bill.....	4 25
8337 H. B. Whittier, paid express, etc.....	70
8340 Pay roll, July	395 00
8349 W. C. Landon & Co., oil	25
8350 Lincoln Iron Works, repairs	1 55
8353 Burditt Bros., coal and feed.....	99 19
8357 M. Gilrain & Co., blacksmithing	8 30
8360 Mrs. E. H. Wood, laundry work	4 54
8361 Charles E. Berry, door springs.....	2 00
8362 Boston Belting Co., rubber blankets	72 00
8363 Moseley & Stoddard Mfg. Co., rollers.....	1 72
8364 A. N. Rainville & Co., roll-call blanks	3 05
8365 Marble City Electric Co., lighting bill.....	4 88
8366 People's Gas Light Co., lighting bill.....	3 19
8410 Pay roll, August	460 00
8413 H. H. Smith, manager, wagon	70 00
8415 W. C. Landon & Co., blankets, dusters, etc....	7 60
8420 Burditt Bros., feed.....	16 12
8424 M. Gilrain, blacksmithing.....	3 00
8432 J. H. Lincoln, use of wagon.....	3 50
8433 A. C. Matthews, agent, freight bills.....	3 53
8434 Murdick & Parkhurst, oil.....	4 39
8435 Stanley & Patterson, battery jars.....	9 60
8436 The Edes Mfg. Co., zincs	32 17
8437 American Electrical Works, vitrol.....	26 50
8438 Davis Feed Co., feed.....	13 33
8439 Mrs. E. H. Wood, laundry work	3 27
8440 Marble City Electric Co., lighting bill	5 36
8441 People's Gas Light Co., lighting bill.....	2 43
8477 P. H. Barrett, amount returned on pay rolls...	87 52
8495 F. P. Robinson, coal	102 00
8496 Carruthers Printing Co., printing	1 50
8497 The Howe Scale Co., nickel plating.....	25
8498 New England Telephone & T. Co., use of tele- phones.....	6 16
8513 Pay roll, September, and specials for 3 months.	854 00
8517 Lincoln Iron Works, repairs	3 21
8518 M. Gilrain, blacksmithing.....	7 80
8521 Burditt Bros., feed.....	28 74
8523 L. F. Miner, repairing hose wagon, etc.....	73 20
8524 L. G. Kingsley, glass	2 20

No.	Amount.
8525	Dunn Bros. & Co., repairs and supplies..... \$ 74
8534	F. H. Wood, repairs..... 10 70
8535	E. M. Pennock, straw..... 9 82
8536	F. W. Hayward, use of wagon..... 3 00
8537	Mrs. E. H. Wood, laundry work..... 3 27
8538	Marble City Electric Co., lighting bill..... 7 94
8561	H. B. Whittier, paid express..... 25
8574	Pay roll, October..... 414 19
8579	W. C. Landon & Co., spring and wire..... 60
8583	Burditt Bros., feed..... 15 34
8591	M. Gilrain, blacksmithing..... 6 00
8596	W. A. Decrow, wire, fuses, etc..... 36 71
8597	Davis Feed Co., feed..... 13 24
8598	Cornelius Callahan Co., rein snaps..... 10 00
8599	Seymour Billings, supplies and repairs..... 27 70
8600	H. W. Spafford, agent, freight bills..... 55
8601	The Temple Brothers, keeping horses..... 41 50
8602	Robert Weir, medical attendance..... 16 60
8603	Mrs. E. H. Wood, laundry work..... 4 07
8604	Marble City Electric Co., lighting bill..... 11 12
8605	People's Gas Light Co., lighting bill..... 6 33
8633	H. B. Whittier, paid express..... 40
8644	Pay roll, November..... 430 00
8647	W. C. Landon & Co., paint and oil..... 4 92
8648	Burditt Bros., feed and coal..... 24 94
8650	Moseley & Stoddard Mfg. Co., doors, etc..... 10 74
8653	F. Chaffee's Sons, tile..... 98
8656	Lincoln Iron Works, repairs..... 3 20
8657	Ross, Huntress & Co., towels..... 2 75
8658	Dunn Bros. & Co., use of wagon..... 17 00
8659	W. A. Decrow, fuses and blocks..... 3 06
8660	Murdick & Parkhurst, oil..... 3 60
8661	The Howe Scale Co., nickel plating..... 1 60
8662	M. Gilrain, blacksmithing..... 5 13
8663	G. W. Morse, repairs..... 6 57
8664	E. H. Wood, repairs..... 3 40
8665	Mrs. E. H. Wood, laundry work..... 3 40
8666	New England T. & T. Co., use of telephones... 12 32
8667	Marble City Electric Co., lighting bill..... 14 45
8714	R. D. Beals, repairing fire alarm..... 23 51
8715	B. P. Carr, repairing fire alarm..... 15 00
8716	J. G. Germon, repairing fire alarm..... 15 00
8727	C. W. Ward, disinfectant, etc..... 8 25
8728	L. F. Miner, repairing wagon, etc..... 28 00
8729	James E. Creed, stove for station No. 1..... 15 00

No.	Amount.
8730	New England Telephone & T. Co., use of tele- phones..... \$ 6 16
8731	People's Gas Light Co., lighting bill..... 3 34
8762	Pay roll, December, and specials for 3 months. 822 25
8771	M. Gilrain, blacksmithing..... 5 00
8772	E. H. Wood, repairs..... 2 25
8773	Mrs. E. H. Wood, laundry work..... 4 33
8774	C. P. Buffum, burying horse..... 5 00
8775	H. H. Goodwin, soap..... 2 88
8776	A. Austin, repairing coats..... 60
8777	Burditt Bros., feed..... 29 54
8778	Seymour Billings, repairs and supplies..... 5 95
8779	L. F. Miner, medicine, etc..... 95
8780	Dunn Bros. & Co., seives..... 25
8808	New England T. & T. Co., use of telephones... 6 16
8809	Marble City Electric Co., lighting bill..... 16 22
8810	People's Gas Light Co., lighting bill..... 3 24
	<u>\$8,308 61</u>

Department of Charities and Corrections.

No.	Amount.
7989	James Beattie, overseer, expenses of depart- ment, January..... \$521 37
8058	James Beattie, overseer, expenses of depart- ment, February..... 528 54
8126	James Beattie, overseer, expenses of depart- ment, March..... 440 89
8189	James Beattie, overseer, expenses of depart- ment, April and May..... 793 76
8234	J. E. Creed, work at city farm..... 11 40
8250	James Beattie, overseer, expenses of depart- ment, June..... 404 30
8392	James Beattie, overseer, expenses of depart- ment, July..... 696 08
8412	James Beattie, overseer, expenses of depart- ment, August..... 386 54
8543	E. A. Valiquette, repairs at city farm..... 153 58

No.		Amount.
8559	James Beattie, overseer, expenses of department, September.....	\$ 388 65
8631	James Beattie, overseer, expenses of department, October	351 72
8701	James Beattie, overseer, expenses of department, November	397 04
8797	James Beattie, overseer, expenses of department, December	409 51
		<u>\$5,483 38</u>

Police Department.

No.		Amount.
7945	Pay roll, January ..	\$ 174 50
7960	Rutland City Electric Co., batteries.....	50
8007	N. S. Stearns, salary as chief of police.....	100 00
8022	Pay roll, February	166 00
8087	Dunn Bros. & Co., broom.....	40
8116	A. N. Rainville and Co., letter heads.....	1 40
8142	Pay roll, March.....	209 26
8145	S. M. Spencer & Son, badges.....	18 00
8146	W. C. Landon & Co., lock and bolt.....	1 65
8191	H. B. Whittier, paid express on badges.....	25
8203	Pay rolls, April and May	264 98
8237	Joseph Mecier, salary as regular policeman, May	50 00
8238	E. Bowman, salary as chief of police, May.....	8 33
8246	Pay roll, June.....	138 33
8254	M. P. Riordan, services, City vs. Mecier	10 00
8267	The Tuttle Company, badges.....	1 75
8321	S. A. French, helmets, belts, etc	36 60
8339	Pay roll, July.....	106 00
8399	S. A. French, wreaths and numbers	1 70
8409	Pay roll, August	270 66
8429	J. P. Clifford, keys, and repairing badges	70
8430	Geo. W. Williams, making keys.....	2 40
8431	Rutland City Electric Co., batteries	60
8477	P. H. Barrett, 3 months' services as regular policeman	150 00

No.		Amount.
8478	Jeremiah Canty, services as regular policeman, March—August, inclusive	\$ 269 79
8481	F. J. Gilrain, services as regular policeman, August.....	38 74
8494	Stanley & Patterson, "Ever Ready" electric lights.....	9 60
8510	F. J. Gilrain, salary as regular policeman, September.....	50 00
8512	Pay roll, September.....	220 33
8524	L. G. Kingsley, mattresses..	11 40
8532	S. A. French, badges, helmets, etc.....	11 09
8533	Thomas A. Dyer, salary as regular policeman, March, April and May.....	120 03
8561	H. B. Whittier, paid express.....	1 20
8573	Pay roll, October.....	187 33
8595	J. H. Allen, services as policeman, March and April.....	43 41
8655	M. W. Everin, repairing overcoats.....	4 00
8275	A. Novak, repairing overcoats.....	11 00
8726	Wilson & Root, overcoat.....	22 85
8758	Pay roll, November.....	164 30
8761	Pay roll, December.....	183 33
8770	The Combination Cash Store Co., blankets.....	5 28
		<u>\$3,067 69</u>

Light Account.

No.		Amount.
7974	People's Gas Light Co., lights.....	\$ 40
8004	Marble City Electric Co., lights, January.....	858 08
8043	Marble City Electric Co., lights, February....	790 65
8044	People's Gas Light Co., lights, February.....	48
8052	J. M. Davis, distributing cards.....	4 00
8054	Carruthers Printing Co., cards.....	6 00
8100	Marble City Electric Co., lights, March.....	871 21
8101	People's Gas Light Co., lights, March.....	20
8102	E. S. Moore, distributing cards.....	2 00
8159	E. S. Moore, distributing cards.....	2 00
8160	Marble City Electric Co., lights, April and May	1,695 57
8161	People's Gas Light Co., lights, April and May.....	50

No.	Amount.
	\$ 7 00
8217 F. C. Houghton, distributing cards.....	829 09
8279 Marble City Electric Co., lights, June.....	21
8325 People's Gas Light Co., lights, June.....	853 58
8365 Marble City Electric Co., lights, July.....	20
8366 People's Gas Light Co., lights, July.....	859 86
8440 Marble City Electric Co., lights, August.....	20
8441 People's Gas Light Co., lights, August.....	846 76
8538 Marble City Electric Co., lights, September...	867 91
8604 Marble City Electric Co., lights, October.....	38
8605 People's Gas Light Co., September and October	825 41
8667 Marble City Electric Co., lights, November...	31
8731 People's Gas Light Co., lights, November.....	873 17
8809 Marble City Electric Co., lights, December....	40
8810 People's Gas Light Co., lights, December.....	12 00
8811 Rutland City Electric Co., moving light.....	
	<u>\$10,207 57</u>

Liquor Account.

No.	Amount.
	\$ 112 00
7929 James A. Webb & Son, liquor.....	25
7974 People's Gas Light Co., lighting bill.....	110 83
7996 James A. Webb & Son, liquor.....	933 21
7997 Broderick, McRae & Co., liquor.....	39 00
7998 Brotherhood Wine Co., liquor.....	51 94
7999 The Duffy Malt Whiskey Co., liquor.....	5 29
8000 John A. Webster & Co., corks.....	
8001 E. H. Wood, salary as agent, paid for assist- ance, etc.....	95 41
8002 Estate of Geo. Richardson, rent.....	30 00
8004 Marble City Electric Co., lighting bill.....	8 00
8019 Columbia Distilling Co., liquor.....	112 90
8020 John L. Bacon, State treasurer, excess liquor sales, 1899.....	569 50
8043 Marble City Electric Co., lighting bill.....	8 00
8044 People's Gas Light Co., lighting bill.....	20
8045 The Tuttle Co., record book.....	4 50
8064 Columbia Distilling Co., liquor.....	107 97
8065 Holden & Clay, liquor.....	93 10
8066 Fitzgerald Brewing Co., liquor.....	36 00

No.	Amount.
8067 E. H. Wood, salary as agent and paid for assistance, etc.....	\$ 84 77
8068 Estate of Geo. Richardson, rent.....	30 00
8100 Marble City Electric Co., lighting bill.....	8 00
8101 People's Gas Light Co., lighting bill.....	20
8128 H. B. Whittier, paid for telegram.....	26
8131 Columbia Distilling Co., liquor.....	223 02
8132 Broderick, McRae & Co., liquor.....	147 00
8133 Holden & Clay, liquor.....	96 10
8134 William Taylor, liquor.....	107 60
8135 E. H. Wood, salary as agent and paid for assistance, etc.....	81 72
8136 Estate of Geo. Richardson, rent.....	30 00
8151 Murdick & Parkhurst, paper.....	5 44
8158 Duffy & Clifford, coal.....	2 90
8160 Marble City Electric Co., lighting bill.....	16 00
8161 People's Gas Light Co., lighting bill.....	40
8178 The Tuttle Co., record book.....	4 50
8191 H. B. Whittier, paid for telegram.....	25
8193 Broderick, McRae & Co., liquor.....	154 45
8194 Holden & Clay, liquor.....	270 24
8195 The Duffy Malt Whiskey Co., liquor.....	51 94
8196 G. B. Lowerre, liquor.....	86 89
8197 R. L. Rose Co., liquor.....	89 10
8198 E. H. Wood, salary as agent and paid for assistance, etc.....	162 96
8199 Estate of Geo. Richardson, rent.....	60 00
8228 G. B. Lowerre, liquor.....	245 92
8229 J. M. Bell & Co., liquor.....	148 45
8230 Columbia Distilling Co., liquor.....	111 73
8279 Marble City Electric Co., lighting bill.....	8 00
8284 The Herald, advertisements.....	4 17
8296 H. B. Whittier, paid for telegram.....	50
8297 H. A. Blanchard & Co., liquor.....	52 14
8298 Fitzgerald Brewing Co., liquor.....	42 50
8299 G. B. Lowerre, liquor.....	94 58
8300 Columbia Distilling Co., liquor.....	109 70
8301 E. H. Wood, salary as agent and paid for assistance, etc.....	109 36
8302 Estate of Geo. Richardson, rent.....	30 00
8325 People's Gas Light Co., lighting bill.....	20
8330 The Duffy Malt Whiskey Co., liquor.....	51 94
8331 G. B. Lowerre, liquor.....	178 99
8334 J. A. Webb & Son, liquor.....	108 68
8365 Marble City Electric Co., lighting bill.....	8 00

No.	Amount.
8366 People's Gas Light Co., lighting bill.....	\$ 20
8384 J. A. Webb & Son, liquor	108 12
8385 William Taylor, liquor.....	40 00
8386 Broderick, McRae & Co., liquor.....	255 00
8387 Arnold & Co., liquor.....	25 00
8388 G. B. Lowerre, liquor.....	926 07
8389 E. H. Wood, salary as agent and paid for assistance, etc.....	106 44
8390 Estate of Geo. Richardson, rent.....	30 00
8405 The Duffy Malt Whiskey Co., liquor.....	103 88
8406 Holden & Clay, liquor.....	169 67
8407 L. W. Fuller, gauging liquor.....	1 25
8434 Murdick & Parkhurst, paper.....	2 88
8440 Marble City Electric Co., lighting bill.....	8 00
8441 People's Gas Light Co., lighting bill.....	20
8448 The Herald, advertisements.....	3 08
8465 G. B. Lowerre, liquor.....	27 50
8466 J. A. Webb & Son, liquor	223 10
8467 E. H. Wood, salary as agent and paid for assistance, etc.....	87 00
8468 Estate of Geo. Richardson, rent.....	30 00
8500 The Tuttle Co., record book.....	4 50
8507 J. A. Webb & Son, liquor.....	107 00
8538 Marble City Electric Co., lighting bill.....	8 00
8541 H. A. Sawyer & Co., paper.....	2 60
8563 G. B. Lowerre, liquor.....	1,245 84
8564 J. A. Webb & Son, liquor.....	113 00
8565 Quimby & Co., corks.....	7 74
8566 L. W. Fuller, gauging liquor.....	1 75
8567 E. H. Wood, salary as agent and paid for assistance, etc.....	120 84
8568 Estate of Geo. Richardson, rent.....	30 00
8583 Burditt Bros., coal.....	6 50
8604 Marble City Electric Co., lighting bill.....	8 00
8605 People's Gas Light Co., lighting bill.....	40
8635 J. A. Webb & Son, liquor.....	224 72
8636 The Duffy Malt Whiskey Co., liquor.....	103 88
8637 Holden & Clay, liquor.....	68 83
8638 Broderick, McRea & Co., liquor.....	245 28
8639 E. H. Wood, salary as agent and paid for assistance, etc.....	82 01
8640 Estate of Geo. Richardson, rent.....	30 00
8667 Marble City Electric Co., lighting bill.....	8 00
8698 H. A. Sawyer & Co., paper.....	3 00
8705 William Taylor, liquor.....	8 00

No.	Amount.
8706 Arnold & Co., liquor.....	\$ 25 00
8707 Broderick, McRae & Co., liquor.....	64 21
8708 Columbia Distilling Co., liquor.....	112 26
8709 E. H. Wood, salary as agent and paid for assistance, etc.....	83 98
8710 Estate of Geo. Richardson, rent.....	30 00
8731 People's Gas Light Co., lighting bill.....	20
8754 Columbia Distilling Co., liquor	117 35
8755 The Rutland Evening News, advertisements and papers.....	3 42
8756 The Tuttle Co., record book	4 50
8784 Duffy & Clifford, coal.....	6 50
8801 Columbia Distilling Co., liquor.....	113 37
8802 Estate of Geo. Richardson, rent.....	30 00
8803 E. H. Wood, salary as agent and paid for assistance, etc.....	77 04
8809 Marble City Electric Co., lighting bill.....	8 00
8810 People's Gas Light Co., lighting bill.....	20
	<u>\$10,590 01</u>

Salaries Account.

No.	Amount.
7990 W. L. Davis, salary as treasurer, January...	\$ 100 00
7991 H. B. Whittier, salary as clerk, January.....	66 66
7992 C. N. Chamberlain, salary as messenger, Jan- uary.....	41 67
7993 C. H. West, salary as auditor, January.....	25 00
7994 Geo. McCloy, salary as auditor.....	25 00
7995 Charles Turner, salary as auditor.....	25 00
8016 John A. Mead, salary as com. sinking fund..	25 00
8017 Geo. R. Bottum, salary as com. sinking fund	25 00
8018 Geo. K. Montgomery, salary as com. sink- ing fund.....	25 00
8059 W. Y. W. Ripley, salary as mayor.....	100 00
8060 W. L. Davis, salary as treasurer, February..	100 00
8061 H. B. Whittier, salary as clerk, February, and as purchasing agent.....	266 66

No.		Amount.
8062	C. N. Chamberlain, salary as messenger, February.....	\$ 41 67
8063	Milo Lyman, salary as inspector of buildings	100 00
8127	W. L. Davis, salary as treasurer, March....	100 00
8128	H. B. Whittier, salary as clerk, March.....	66 66
8129	C. N. Chamberlain, salary as messenger, March.....	41 67
8130	John W. Brislin, salary as truant officer.....	8 00
8166	G. E. Lawrence, salary as city attorney.....	100 00
8190	W. L. Davis, salary as treasurer, April and May.....	200 00
8191	H. B. Whittier, salary as clerk, April and May.....	133 32
8192	C. N. Chamberlain, salary as messenger, April and May.....	83 34
8223	Geo. C. McCloy, salary as assessor, 76 days..	228 00
8224	F. H. Chapman, salary as assessor, 79 days...	237 00
8225	David O'Keefe, salary as assessor, 76 days...	228 00
8226-7	C. L. Robinson, salary in part as clerk of board of assessors.....	105 00
8255	C. N. Chamberlain, salary as messenger, June.....	41 67
8256-7	C. L. Robinson, salary in part as clerk of board of assessors.....	98 00
8295	W. L. Davis, salary as treasurer, June.....	100 00
8296	H. B. Whittier, salary as clerk, June.....	66 66
8305	F. L. Clark, salary as truant officer.....	50 00
8337	H. B. Whittier, salary as clerk, July.....	66 66
8382	W. L. Davis, salary as treasurer, July.....	100 00
8383	C. N. Chamberlain, salary as messenger, July.....	41 67
8461	W. L. Davis, salary as treasurer, August....	100 00
8462	H. B. Whittier, salary as clerk, August....	66 66
8463	C. N. Chamberlain, salary as messenger, August.....	45 00
8464	B. Billings, services during messenger's vacation.....	20 80
8560	W. L. Davis, salary as treasurer, September.	100 00
8561	H. B. Whittier, salary as clerk, September...	66 66
8562	C. N. Chamberlain, salary as messenger, September.....	45 00
8632	W. L. Davis, salary as treasurer, October...	100 00
8633	H. B. Whittier, salary as clerk, October....	66 66
8634	C. N. Chamberlain, salary as messenger, October.....	45 00
8702	W. L. Davis, salary as treasurer, November.	100 00

No.		Amount.
8703	H. B. Whittier, salary as clerk, November...	\$ 66 66
8704	C. N. Chamberlain, salary as messenger, November.....	45 00
8798	W. L. Davis, salary as treasurer, December.	100 00
8799	H. B. Whittier, salary as clerk, December...	66 66
8800	C. N. Chamberlain, salary as messenger, December.....	45 00
		<u>\$4,141 41</u>

Library Account.

No.		Amount.
7059	Duffy & Clifford, coal.....	\$ 16 35
7974	People's Gas Light Co., lighting bill.....	10 12
8044	People's Gas Light Co., lighting bill.....	3 95
8101	People's Gas Light Co., lighting bill.....	5 87
8158	Duffy & Clifford, coal.....	32 70
8161	People's Gas Light Co., lighting bill.....	11 89
8325	People's Gas Light Co., lighting bill.....	3 34
8366	People's Gas Light Co., lighting bill.....	3 19
8441	People's Gas Light Co., lighting bill.....	2 58
8525	Dunn Bros. & Co., broom.....	40
8541	H. A. Sawyer & Co., mops.....	56
8542	Duffy & Clifford, wood.....	1 00
8604	Marble City Electric Co., lighting bill.....	6 00
8605	People's Gas Light Co., lighting bill.....	2 80
8630	Duffy & Clifford, coal.....	18 90
8667	Marble City Electric Co., lighting bill.....	12 15
8712	Account of appropriation.....	1,500 00
8731	People's Gas Light Co., lighting bill.....	20
8784	Duffy & Clifford, coal.....	18 90
9806	Balance due on appropriation.....	349 10
		<u>\$2,000 00</u>

Hospital Account.

No.	Amount.
7935 Amount due on appropriation.....	\$ 500 00
8083 Amount due on appropriation.....	500 00
8309 Amount due on appropriation.....	500 00
8571 Amount due on appropriation.....	500 00
	<u>\$2,000 00</u>

Interest Account.

No.	Amount.
7927 Interest on water bonds.....	\$ 525 00
8069 Discount on temporary loan warrant, No. 92.	238 89
8137 Interest on bonds, May 1st.....	8,840 00
8138 Discount on temporary loan warrant, No. 93..	300 00
8206 Interest on bonds, and discount of temporary loan warrant, No. 94.....	707 50
8303 Discount on temporary loan warrants, Nos. 95 and 96.....	228 45
8304 Interest on water bonds.....	525 00
8621 Interest on bonds.....	550 00
8641 Interest on bonds, November 1st.....	8,840 00
8677 Interest on U. S. surplus fund.....	1,254 95
8782 Discount on temporary loan warrant, No. 97..	204 40
	<u>\$22,214 19</u>

Sinking Fund Account.

No.	Amount.
8711 Appropriation.....	\$8,500 00

Temporary Loan Warrant Account.

No.	Amount.
8569 Paid temporary loan warrants, Nos. 92-96, inclusive.....	\$55,000 00

DETAILED STATEMENT

By the Committee on Finance,

BOARD OF SCHOOL COMMISSIONERS.**General Fund Account.**

Appropriation for 1900, \$35,000 00.

January 1, 1900, to January 1, 1901.

No.	Amount.
1360 C. W. Mussey, sec., miscellaneous bills paid...	\$ 185 13
1361 W. A. Frasier, superintendent, pay roll.....	2,828 08
1362 W. A. Frasier, superintendent, supplies.....	9 63
1363 M. E. Vail, supplies.....	4 15
1364 Miner & Thomas, sundries.....	85
1365 American Book Co., text-books.....	3 12
1366 Ginn & Co., text-books.....	6 50
1367 Frost & Adams Co., supplies.....	1 64
1368 Boston School Supply Co., supplies.....	10 00
1369 Dodd, Mead & Co., text-books.....	3 00
1370 E. L. Kellogg & Co., text-books.....	2 73
1371 Silver, Burdett & Co., text-books..	5 15
1372 Prang Educational Co., drawings.....	5 40
1373 Evening News, advertising for bids.....	4 70
1374 Patch Mfg. Co., repairs.....	3 40
1375 L. G. Kingsley, repairs.....	1 75
1376 C. L. Long, repairs.....	50
1377 H. O. Edson, repairs.....	105 73
1378 Prang Educational Co., supplies.....	5 63
1379 Plumbing & Heating Co., repairs.....	82 52
1380 Educational Publishing Co., supplies.....	92
1381 D. C. Heath & Co., text-books.....	56
1382 J. L. Hammett Co., supplies.....	7 44
1383 Patch Mfg. Co., repairs.....	2 40
1384 Cahee, Packer & Spencer, sundries.....	17 00
1385 The Tuttle Co., printing.....	16 50
1386 Moseley & Stoddard Mfg. Co., repairs.....	3 30

No.	Amount.
1387 Potter & Putnam Co., sundries	\$ 1 10
1388 Vt. School Supply Co., supplies	16 22
1389 Perry, Mason & Co., supplies	7 01
1390 Duffy & Clifford, supplies	1 50
1391 C. W. Mussey, repair bills	60 72
1392 John J. Hickey, census	184 98
1393 C. W. Mussey, secretary, repair bills	28 77
1394 W. A. Fraiser, superintendent, pay roll	2,844 48
1395 Moseley & Stoddard Mfg. Co., repairs	2 42
1396 Dunn Bros. & Co., supplies	1 93
1397 F. W. Gary, supplies	5 12
1398 D. M. White, supplies	2 40
1399 Chas. Young, repairs	41 25
1400 J. W. Stearns, desk and seat account	15 50
1401 Murdick and Parkhurst, supplies	3 75
1402 M. E. Vail, supplies	4 50
1403 H. O. Edson, repairs	43 54
1404 G. W. Williams, repairs	37 10
1405 G. E. Chalmers, supplies	5 73
1406 G. E. Saulnier, supplies	5 00
1407 Vt. School Seat Co., sundries and supplies	224 37
1408 J. L. Hammett Co., supplies	10 75
1409 Educational Publishing Co., books	19 85
1410 The Tuttle Co., printing	4 41
1411 Silver, Burdett & Co., books	49 00
1412 Oliver Ditson & Co., books	3 75
1413 New England Telegraph and T. Co., telephone	6 25
1414 Ginn & Co., books	7 00
1415 American Book Co., books	7 20
1416 Scott, Foresman & Co., books	15 85
1417 The Tuttle Co., sundries and supplies	50 89
1418 F. P. Robinson, coal	81 62
1419 D. Mecier, repairs	1 00
1420 Francis Tracy, repairs	2 20
1421 Eagle Pencil Co., pencils	60 40
1422 A. L. Adams, repairs	175 00
1423 L. E. Knott Co., supplies	13 07
1424 R. M. Spaulding, wood	113 78
1425 M. E. Vail, supplies	1 20
1426 Brehmer Bros., supplies	1 35
1427 E. E. Babb & Co., books	14 58
1428 Prang Educational Co., books	8 90
1429 G. E. Chalmers, supplies	2 65
1430 Rutland Trust Co., rent	75 00
1431 Combination Cash Store Co., supplies	1 50

No.	Amount.
1432 G. H. Channell, repairs	\$ 24 64
1433 J. E. Porter, repairs	1 25
1434 A. R. Porter, repairs	6 25
1435 F. Tracy, repairs	32 97
1436 R. M. Spaulding, wood	59 20
1437 B. Dexter, repairs	10 85
1438 C. W. Mussey, secretary, repairs, bills paid	46 72
1439 W. A. Frasier, superintendent, pay roll	2,826 47
1440 Cashier, Killington National Bank, interest	5 76
1441 F. P. Robinson, coal	96 32
1442 J. H. Holmes & Co., repairs	60
1443 F. H. Wood, repairs	16 82
1444 L. F. Miner, repairs	25
1445 Vermont School Supply Co., supplies	12 48
1446 R. M. Spaulding, wood	72 16
1447 J. W. Blanchard, repairs	18 37
1448 G. W. Pratt & Co., repairs	1 20
1449 G. W. Burr, repairs	9 60
1450 Howland & Ingalls, repairs	2 35
1451 Seymour Billings, supplies	4 15
1452 Moseley & Stoddard Mfg. Co., supplies	7 58
1453 Florence Crowley, repairs	4 50
1454 Timothy Sullivan, sundries	1 50
1455 Francis Tracy, repairs	56 75
1456 F. F. Raymond, repairs	3 00
1457 Wadsworth, Howland & Co., supplies	8 50
1458 Edward E. Babb & Co., books	1 04
1459 (Order cancelled, never issued)	00
1460 American Book Co., books	1 80
1461 The Tuttle Co., printing, etc	19 60
1462 J. L. Hammett Co., books	6 29
1463 L. E. Knott Apparatus Co., supplies	25 30
1464 Wm. Metzger & Sons, repairs	2 25
1465 Agnes P. Fisher, sundries	2 00
1466 F. W. Hayward, repairs	21 20
1467 E. W. Bissell Mfg. Co., repairs	50
1468 Chas. Sterns & Co., supplies	21
1469 W. F. Nelson, supplies	1 20
1470 Hinds & Noble, supplies	90
1471 W. A. Frasier, superintendent, pay roll	2,823 68
1472 Arthur H. Smith, repairs	10 00
1473 A. Levins, repairs	1 00
1474 George E. Chalmers, supplies	2 40
1475 Florence Crowley, repairs	9 75
1476 B. D. Fuller, repairs	1 15

No.	Amount.
1477 The Tuttle Co., paid for ft. ex. and sundries..	\$ 45 65
1478 New England Telephone and T. Co., telephone	6 25
1479 I. C. Eggleston, repairs.....	3 00
1480 E. A. Valiquette, repairs.....	10 32
1481 R. M. Spaulding, wood.....	51 80
1482 D. C. Heath & Co., text-books.....	72 00
1483 Dunn Bros. & Co., repairs.....	5 72
1484 Vermont School Supply Co., supplies.....	37 12
1485 Ginn & Co., text-books.....	3 00
1486 W. A. Frasier, superintendent, pay roll.....	2,835 84
1487 M. J. Townsend, rent....	24 00
1488 C. W. Mussey, secretary, salary.....	50 00
1489 Ross, Huntress & Co., supplies.....	6 82
1490 Atkinson & Mentzer, supplies.....	1 15
1491 Vermont School Supply Co., supplies.....	36 36
1492 Julia A. Kelley, supplies.....	1 50
1493 Duffy & Clifford, supplies.....	1 80
1494 E. R. Bennett, repairs.....	35 55
1495 George W. Williams, repairs.....	26 91
1496 Wm. Metzger & Sons, repairs.....	4 00
1497 W. M. Davis, repairs.....	10 50
1498 J. L. Hammett Co., supplies.....	1 61
1499 Moseley & Stoddard Mfg. Co., repairs.....	12 51
1500 Dunn Bros. & Co., repairs	19 25
1501 A. C. Bates & Son Co., supplies.....	12 60
1502 The Tuttle Co., printing and sundries.....	36 20
1503 Ginn & Co., text-books.....	23 40
1504 J. W. Blanchard, repairs.....	22 75
1505 People's Gas Light Co., gas bills.....	6 19
1506 A. N. Durkee, repairs.....	37 20
1507 Hinds & Noble, book.....	1 00
1508 Murdick & Parkhurst, supplies.....	11 85
1509 S. H. Erskine, for graduating class expenses.	25 00
1510 W. A. Frasier, superintendent, pay roll.....	2,180 94
	<hr/>
To July 1, 1900.....	\$19,503 62
1511 E. W. Bissell Mfg. Co., repairs.....	68
1512 Chas. H. Miles, sundries.....	5 00
1513 Frank M. Grow, sundries.....	17 00
1514 J. E. Toohey, supplies.....	1 25
1515 Perry Pictures Co., pictures.....	2 23
1516 A. H. Colvin & Co., supplies.....	1 47
1517 C. J. Crossman, repairs.....	1 65
1518 Prang Educational Co., drawing supplies.....	6 25
1519 F. W. Hayward, repairs.....	3 75

No.	Amount.
1520 George W. Burr, repairs.....	\$ 2 75
1521 New England T. and T. Co., telephone rent...	6 25
1522 Florence Crowley, repairs.....	9 00
1523 C. W. Ward, supplies.....	2 75
1524 G. E. Chalmers, supplies.....	8 56
1525 Phil. H. Brehmer, music, graduating exercises	25 00
1526 F. H. Wood, repairs	13 50
1527 J. G. German, repairs.....	2 00
1528 H. A. Hall, repairs.....	8 50
1529 Ross, Huntress & Co., supplies.....	74
1530 E. N. Merriam, supplies.....	24
1531 M. E. Vail, supplies.....	5 23
1532 J. Edward Porter, repairs.....	6 25
1533 Chas. A. Fuller, supplies.....	2 75
1534 E. D. Snow, labor	39 74
1535 Geo. H. Cleveland, labor.....	9 73
1536 H. Barker, labor.....	1 40
1537 R. M. Spaulding, wood.....	75 85
1538 A. N. White, repairs.....	7 00
1539 A. R. Porter, repairs.....	5 40
1540 W. M. Davis, repairs.....	10 00
1541 Pen-Carbon Co., supplies.....	2 00
1542 Geo. H. Channell, repairs	25 84
1543 Grace M. Stewart, labor.....	25 00
1544 W. A. Frasier, superintendent, supplies.....	10 45
1545 Vermont School Supply Co., supplies.....	15 22
1546 Eagle Pencil Co., pencils.....	60 00
1547 The Tuttle Co., miscellaneous.....	36 97
1548 Silver, Burdett & Co., books.....	10 40
1549 E. L. Kellogg & Co., books.....	2 35
1550 Vermont School Supply Co., books.....	2 50
1551 J. L. Hammett Co., supplies.....	6 08
1552 Prang Educational Co., supplies.....	16
1553 E. R. Bennett, repairs.....	3 30
1554 A. B. Engrem, supplies.....	4 50
1555 Eagle Pencil Co., pencils.....	60 00
1556 W. W. Scott, line fence payment.....	50 00
1557 R. E. Todd, supplies.....	4 50
1558 F. Chaffee's Sons, repairs.....	2 84
1559 Frank P. Robinson, coal.....	29 23
1560 The Tuttle Co., sundries.....	16 91
1561 Rutland City Electric Co., lights.....	5 65
1562 People's Gas Light Co., gas.....	2 08
1563 Rutland Fire Clay Co., coal.....	545 40
1564 F. W. Gary, supplies.....	84

No.		Amount.
1565	E. A. Valiquette, repairs.....	\$ 532 18
1566	A. D. Perkins, repairs.....	181 55
1567	W. A. Frasier, superintendent, supplies.....	12 00
1568	B. Dexter, repairs.....	13 50
1569	Rutland Fire Clay Co., coal.....	480 60
1570	Florence Crowley, repairs.....	147 86
1571	J. A. Gosselin & Co., repairs.....	67 57
1572	John Worthen, trucking.....	3 00
1573	Emma Winslow, labor.....	11 25
1574	Katherine Sullivan, labor.....	3 50
1575	Agnes P. Fisher, labor.....	13 20
1576	D. C. Heath & Co., books.....	49
1577	Wadsworth. Howland & Co, supplies.....	13 74
1578	E. L. Kellogg & Co., books	3 63
1579	Dunn Bros. & Co., supplies.....	1 75
1580	F. Chaffee's Sons, repairs.....	3 40
1581	J. E. Creed, repairs.....	22 65
1582	Clarence O. Edson, repairs	63 26
1583	Vermont School Supply Co., supplies.....	62 07
1584	H. W. Holton, supplies.....	27 00
1585	A. C. Bates & Son Co., repairs.	10 30
1586	Moseley & Stoddard Mfg. Co., repairs.....	15 23
1587	Wm. Metzger & Sons, repairs.....	1 25
1588	Ross, Huntress & Co., supplies.....	3 96
1589	Wm. W. Ladd, labor.....	11 00
1590	Francis Tracy, repairs.....	27 51
1591	G. H. & H. W. Cheney, supplies.....	3 96
1592	Clark & Mathews, repairs.....	1 00
1593	Frank Conniff, Pine street school contract....	422 58
1594	The Tuttle Co., printing, etc.....	11 75
1595	Walter M. Davis, repairs.....	68 75
1596	W. A. Frasier, superintendent, pay roll.....	2,959 41
1597	Duffy & Clifford, supplies.....	2 65
1598	Chas. Scribner's Sons, books.....	1 50
1599	J. L. Hammett Co., supplies.....	81 92
1600	Rutland Fire Clay Co., coal.....	292 40
1601	Vt. School Supply Co., supplies and sundries	390 60
1602	Lincoln Iron Works, repairs.....	104 26
1603	D. Appleton & Co., books.....	25 39
1604	Francis Tracy, repairs.....	90
1605	F. Chaffee's Sons, repairs.....	4 90
1606	Rutland City Electric Co., repairs.....	1 65
1607	A. R. Porter, labor.....	11 00
1608	Rutland Herald, advertising for bids.....	2 23
1609	J. Edward Porter, labor.....	4 50

No.		Amount.
1610	Burnham & Williams, supplies.....	\$ 1 50
1611	George W. Williams, supplies.....	5 35
1612	E. N. Merriam, supplies.....	3 65
1613	Crane & Co., books.....	16 00
1614	Thomas R. Shewell & Co., books.....	20 84
1615	Allyn & Bacon, books.....	4 36
1616	Vermont School Seat Co., repairs.....	1 87
1617	Dodd, Mead & Co., books.....	3 00
1618	Charles Sterns & Co., supplies.....	1 33
1619	Prang Educational Co., drawing supplies.....	26 00
1620	Thomas Farrell, labor.....	5 00
1621	A. B. Ripley, labor.....	2 00
1622	The Tuttle Co., printing and supplies.....	123 23
1623	Moseley & Stoddard Mfg. Co., repairs.....	36
1624	Vermont School S. Co., misc. repairs.....	257 84
1625	W. A. Frasier, superintendent, pay roll.....	2,988 44
1626	Prang Educational Co., school supplies.....	103 88
1627	L. A. Miner, sundries.....	2 54
1628	G. H. & H. W. Cheney, supplies.....	40
1629	Wm. Metzger & Sons, repairs.....	1 00
1630	Dunn Bros. & Co., repairs.....	12 65
1631	T. Sweeney, trucking.....	1 30
1632	B. D. Fuller, supplies.....	2 00
1633	Crane & Co., books.....	15 00
1634	Clark & Mathews, repairs.....	5 50
1635	J. L. Hammett Co., supplies.....	1 90
1636	Maynard, Merrill & Co., books.....	78 80
1637	Allyn & Bacon, books.....	1 42
1638	Lincoln Iron Works, repairs.....	50
1639	Rutland Fire Clay Co., coal.....	75 60
1640	Vermont School Supply Co., supplies.....	39 71
1641	H. S. Rule, repairs.....	8 90
1642	L. G. Kingsley, supplies.....	3 96
1643	E. W. Bissell Mfg. Co., repairs.....	33
1644	New England T. & T. Co., telephone.....	6 25
1645	George E. Chalmers, supplies.....	1 15
1646	George W. Burr, labor.....	8 00
1647	George W. Spaulding, sprinkling.....	25 00
1648	American Book Co., books.....	102 32
1649	H. L. Peverly, repairs.....	72 25
1650	Murdick & Parkhurst, supplies.....	3 96
1651	The Tuttle Co., printing, etc.....	32 67
1652	A. C. Bates & Son Co., supplies	23 64
1653	Oxford University Press, books.....	6 75
1654	Seymour Billings, supplies.....	16 95

No.		Amount.
1655	Scott, Foresman & Co., books.....	\$ 2 28
1656	Alonzo Levins, repairs.....	1 50
1657	F. C. Houghton, supplies.....	5 52
1658	Hascall & Brown, repairs.....	18 00
1659	A. Flanagan Co., book.....	1 25
1660	B. A. Ressiguie, repairs.....	444 24
1661	Moseley & Stoddard Mfg. Co., repairs.....	41 54
1662	W. A. Frasier, superintendent, pay roll.....	2,988 25
1663	A. B. Edson, repairs.....	29 75
1664	W. C. Landon & Co., supplies and repairs.....	319 52
1665	George H. Channell, repairs.....	196 81
1666	R. M. Spaulding, wood.....	222 49
1667	W. A. Frasier, superintendent, pay roll.....	2,311 34
1668	The Tuttle Co., supplies.....	3 74
1669	F. Chaffee's Sons, repairs.....	2 11
1670	Dunn Bros & Co., repairs.....	3 98
1671	J. H. Holmes & Co., repairs.....	6 20
1672	Bela Dexter, repairs.....	7 52
1673	Ross, Huntress & Co., supplies.....	2 43
1674	People's Gas Light Co., gas.....	9 75
1675	Clark & Mathews, repairs.....	1 00
1676	Duffy & Clifford, supplies.....	1 05
1677	Ginn & Co., books.....	76 78
1678	Silver, Burdett & Co., books.....	135 15
1679	Vermont School Supply Co., supplies.....	11 55
1680	Wadsworth, Howland & Co., supplies.....	10 20
Total.....		\$37,750 59

NOTE.—Balance January 1, 1901, in treasurer's hands on this account to credit of school board, \$9,169.24, being \$631.10 more than on hand at end of previous year.

REPORT OF THE

SINKING FUND COMMISSIONERS

TO THE HONORABLE CITY COUNCIL:

The following statement shows the condition of the sinking fund of the city of Rutland for the year ending January 1, 1901:

Balance on hand as per last report,	\$37,909 03
Received for interest for current year,	1,275 41
Received special fund for water rents,	500 00
Received sinking fund for 1900,	8,500 00
	<hr/>
	\$48,184 44

ASSETS.

City of Rutland 4 per cent	
loan,	- - - \$ 7,000 00
U. S. Government bonds,	
3 per cent,	- - - 19,400 00
N. Y. C. & H. R. Ry.	
bonds, 3 1-2 per cent,	9,000 00
Deposit Rutland Savings	
Bank,	- - - 4,079 32
Cash on hand,	- - - 8,500 00
Premium account,	- - - 205 12
	<hr/>
	\$48,184 44

JOHN A. MEAD,	} Sinking Fund Commissioners.
GEO. R. BOTTUM,	
M. QUINN,	

REPORT OF THE
CITY ENGINEER,
ALSO
SUPERINTENDENT OF STREETS AND
WATER WORKS.

To the Honorable City Council.

GENTLEMEN: The following report of the work done by your engineering, street, sewer and water departments during the year ending December 31, 1900, is respectfully submitted.

STREETS AND SEWERS.

Although we were not able to commence work very early in the season, yet we have macadamized 8,268 linear feet of roadway and constructed 155 feet of brick and 7,137 feet of pipe sewers.

Mr. C. F. Willis has assisted me in directing the work of these departments.

MACADAM CONSTRUCTION.

We have macadamized from State street through Columbian avenue, and West street to the west line of the city; thus completing a second improved roadway from the centre of the city to its limits. We have also macadamized the following streets: Pine from West to Robbins, Edson from West to Willow, Willow from Edson

to Wales and East from Woodstock avenue to Centre street extension.

There are now 56,756 linear feet or about 11 miles of our roadways improved out of a total of 45 miles, or one-fourth of the entire amount. It seems to me that by economical management the remaining three-fourths can be macadamized in a few years without raising any special tax or issuing bonds for the purpose.

It is evident that wherever our macadam roadways are not sprinkled in the summer, and sustain a heavy traffic, they ravel and wear out rapidly. It would probably be cheaper for the city to sprinkle those streets occasionally, and thus keep them from crumbling to pieces, than to repair and rebuild them every few years.

The following table shows the principal details concerning macadam work of this year.

TABLE NO. 1.

MACADAM WORK IN 1900.

Street.	From	To	Length in Feet.	No. Loads Stone	No. Sq. Yds.	Cost of Labor.
Columb'n Av	State.....	West	1545	712	4130	\$ 676 40
East	Center.....	Woods'ck Ave	1272	734	3392	750 88
Edson	West	Willow	225	294	625	237 60
West	Columb'n Av	City line	3868	1948	11174	1,640 19
Willow	Edson	Wales	425	493	1133	530 75
Pine	West	Robbins	933	587	2488	652 90
Total .....	.....	.....	8268	4768	22932	\$4,488 72

We have re-surfaced Washington street, from Merchants row, 210 feet easterly, also State street from Pine street to Baxter street, and from Cleveland avenue to East creek, in order to turn the storm water from the middle of the travelled way into the gutters.

The stone, used on Columbian avenue, West and Pine streets, was taken from a ledge at David Guerin's on West street, and that placed on Edson, Willow and East streets came from the North Main street quarry. We have crushed 6,955 cubic yards of stone this season, which has been used as follows: 5,960 for new macadam work, 282 in repairing streets, etc., 634 on new walks, 22 for repairs to walks, 17 in water department, 10 for sewer work, and 30 on hand.

DRAINAGE.

In addition to the street work, as above indicated, we have constructed a four inch ground drain under the west gutter of Columbian avenue, from West street to Evergreen avenue, also a similar drain on the East line of Pine street, from Robbins street, 200 feet southerly, and one in the east gutter of Court street, from Washington street, 168 feet northerly. The ditches excavated for these pipes were filled with gravel and crushed stone, thus greatly increasing the utility and permanency of the drains themselves.

CATCH BASINS, ETC.

Since a hard street surface sheds the water much more rapidly than a dirt or gravel road, the facilities for handling the storm water must necessarily be extended and enlarged as the street surfaces are improved. Twenty-eight catch basins and inlets have been constructed during the year, eleven of which were to replace old inlets that were too small and dilapidated to carry away the storm water. Those constructed entirely of cast iron are located as follows: Three on West street, one at the southeast corner of Merchants row, one

at the southeast corner of Court street, and one opposite Nichols street; one on the northwest corner of Columbian avenue and Evergreen avenue; one at the southeast corner of Center and Wales streets, and one at the northwest corner of East street and Center street extension. Those having a brick bottom and a top, with side inlet, are situated as follows: One at Wheeler's jewelry store on Merchants row, two on the northeast corner of Court and Washington streets; three on West street, one at the city line, one opposite Chaffee's lumber yard, and one in front of No. 48; two on Edson street, at Willow street; three on Center street, one at the northeast corner, and one at the southeast corner of Court street, and one at the northeast corner of Wales street; also one on Forest street, at the northeast corner of Cherry street. Inlets, with grate tops, have been constructed as follows: One on the south side of West street at the city line; two on West street at the Ripley road; three on the Willow street sewer line; one on the northeast corner of East and East Center streets; one on East Center street at No. 51; one at the southeast corner of State and Pine streets, and one at the northwest corner of Oak and Holly streets.

SEWERS AND STORM DRAINS.

The sewer system is extended each year, more buildings connected thereto, and new walks and roadways constructed; all of which increases the amount of water that our trunk sewers must carry. The consequence is that the quantity of water, which has to be handled by the sewers, and especially the trunk lines in times of heavy storms, is becoming too much for their capacity. Therefore

it will soon be necessary to construct larger trunk sewers or else storm drains in the central portions of the city, i. e., drains for removing surface water only. Since the water from such drains would not contain sewage it could be turned into the nearest streams. Such a drain is needed at present to carry the storm water from that section of the city near Granger, South, Spruce and River streets, and possibly a drain built to serve that purpose should be so constructed that it could be extended to take the storm water from Merchants row, Washington and West streets and thus relieve those sewers and also the trunk sewers into which they empty.

Our sewer system has been greatly extended during the past year as noted below.

TABLE NO. 2.
SEWERS CONSTRUCTED IN 1900.

Location.	From	To	Size Pipe In.	Length Feet.	No. M. H.	Cost Labor.
Center St.....	East St.....	181 ft. westerly	8	181	1	\$ 47 77
E. Center St.....	East St.....	507 ft. easterly	8	507	2	124 43
Cleveland Ave. .	Northerly end	219 ft. north'y	8	219		43 20
Grove St.....	Locust St.....	281 ft. "	8	281		42 60
High St.....	N. Main St ..	853 ft. easterly	8	853	1	727 67
Hopkins St.....	Strongs Ave..	179 ft. westerly	8	179	1	43 90
Kingsley Ave.....	Lincoln Boul	94 ft. "	8	94		25 25
Lafayette St.....	Killington Ave	803 ft. north'y	8	803	2	233 88
Melrose Ave.....	Trk. S-w. No. 2	N. Main St ..	10	574		168 96
North St ..	Near N. Mn St.	Near Lincoln.	8	479	1	172 12
N. Main St.....	127 ft. S. High	Near North St	8&10	523	2	57 50
School St.....	Forest St.....	216 ft. westerly	6	216		25 03
State St.....	Evergreen Av.	278 ft. westerly	8	278		81 88
Summer St.....	Maple St.....	75 ft. N. State	10	716	2	251 55
Willow St.....	E. end Ripley	E. end old				
	Pipe.....	stone sewer.	30 B'k	155		255 25
West St.....	Wales St.....	Near Court Sq	15&18	1002	2	681 77
Washington St..	Lafayette St..	288 ft. westerly	8	288		45 60
Total.....				7328	14	\$3033 86

Manholes have been built and re-capped on the old sewers at the following places: One on the corner of South and Forest streets, one on the East

street sewer south of Center street, one on the corner of Lincoln boulevard and Roberts avenue, and two on Willow street.

BRIDGES.

Quite a number of the small bridges have been repaired, but the only important work of this nature which has been done was on the River street bridge. This structure has been scraped and painted two coats of red lead paint. The sections of this bridge which are over the tracks have been so corroded by the gases from the locomotives that in a few years they will have to be renewed, i. e., unless kept painted sufficiently in the future to prevent further corrosion. Probably within two or three years those sections should be painted again.

The plank on this bridge were so badly worn that it has been newly planked where the traffic crosses, leaving in the old plank so as to spike the new ones to them, and for a floor on the sides of the travelled way.

SIDEWALKS.

We have constructed one-half of a mile of concrete sidewalks and resurfaced another half mile. Also, as will be seen by table No. 5, we have built more than two miles of crushed stone walks.

TABLE NO. 3.

CONCRETE WALKS CONSTRUCTED IN 1900.

Street.	From	To	Side Street.	Distance Feet.
Cottage.....	West St.	*No. 30.....	East.....	556.5
Court.....	No. 3	No. 9.....	West	168.0
Lincoln Ave..	West St.	Grant Ave.....	East	478.5
Merchants Rv	West St.	323.5 ft. southerly	East	323.5
Pine.....	Near State St....	Robbins	E'st & W'st	981.0
Total.....				2507.5

*Except in front of Numbers 14 to 18.

TABLE NO. 4.

CONCRETE WALKS RE-SURFACED IN 1900.

Street.	From	To	Side Street.	Distance Feet.
Center.....	Merchants Row..	Wales St.	North.....	527.5
Center	Court St.....	156 ft. easterly ..	South.....	156.0
Church	No. 54	Kingsley Ave ...	East	1012.5
Cottage	At No. 18.....		East.....	85.5
Court	Washington St...	Center St.....	East.....	395.0
Edson	West St.	Willow St.....	West.....	211.5
Kendall Ave..	Church St ...	254.5 ft. easterly.	North.....	254.5
Meadow	Convent Ave....	165 ft. northerly..	East.....	165.0
Merchants Rv	Center St.....	157 ft. northerly..	East.....	157.0
Total				2964.5

In addition to the above, we have re-surfaced a number of small places where the old walks were disintegrating.

TABLE NO. 5.

CRUSHED STONE WALKS CONSTRUCTED IN 1900.

Street.	From	To	Side Street.	Length feet.	Loads Stone.	Cost Labor.
Burnham Av	Lincoln Boul.	Elm St.....	North	350	12	\$ 22 60
Columb. Ave	West St.....	Evergreen Ave.	North	540	23	47 20
East	Terrill St.	E. Center St. ..	East	409	23	31 80
Edson.....	Near West St.	Willow St.....	East	180	7	12 25
Forest	West St.....	Convent Ave....	West	1370	47	89 35
Holly	Oak St.....	210 ft. northerly	West	210	6	7 50
Plain	Granger St....	B. & R. Track...	South	812	22	37 05
Robbins	Pine St.....	Baxter St.....	South	910	28	53 85
State.....	Pierpoint Ave.	Evergreen Ave.	North	647	14	17 30
West.....	City line.....	Columbian Ave.	North	3868	205	266 60
West.....	Columbian Av	No 318.....	South	1055	72	76 60
Willow.....	W. St. bridge	75 ft. easterly..	South	75	5	12 82
	Wales St.....	Edson St.....	N. & S.	746	38	69 50
Total				11,172	507	\$ 744 42

ACCOUNT OF LABOR ON STREETS AND SEWERS.

Total amount charged to streets,	-	\$13,330 22
" " " sewers,	-	2,528 25
" " " sewer exten.		3,895 30
" " " sidewalks,		3,206 48
" " " streets,		
sewers and sidewalks,	-	\$22,960 25

Expended as follows:

Supplies, blacksmithing,		
engineering, etc., on		
streets, - - -	\$4,053 64	
Supplies, blacksmithing,		
engineering, etc., on		
sewers, - - -	945 40	
Supplies, blacksmithing,		
engineering, etc., on		
sewer extension,	1,862 63	

Supplies, blacksmithing, engineering, etc., on sidewalks, - -	\$ 129 46
Concrete sidewalks, -	2,236 80
	<u>\$9,227 93</u>

Amount paid for labor, expended as follows:

From table No. 1, - - - -	4,488 72
" " " 2, - - - -	3,033 36
" " " 5, - - - -	744 42
Merchants row walk, - - - -	95 80
Wells, constructing new, as above stated, - - - -	623 15
Manholes, constructing new, as above stated, - - - -	102 45
Drains, constructing new, as above stated, - - - -	121 27

REPAIRS, ETC.

Repairs on macadam roadways as stated,	173 50
Repairs with road scraper, - - -	397 60
Cleaning and repairing culverts, - -	58 73
" " caring for parks and trees, - -	78 50
" " repairing sewers, - - -	479 71
" " " catch basins, - - -	107 75
" concrete roadway, - - -	469 15
Crushed stone charged to private parties,	178 20
Plowing snow and sanding walks, -	441 35
Repairing bridges, - - -	193 00
Repairing and erecting railings, -	21 95
Cleaning and general care of streets, -	1,923 71
Total, - - -	<u>\$22,960 25</u>

ENGINEERING DEPARTMENT.

The lines and grades of the following streets have been established and recorded by the authority of the street commissioners: Edson street, Melrose avenue, St. John street, and Willow street. We have made surveys for the purpose of establishing lines and grades on some other streets.

There are a number of our principal thoroughfares which are not on record, and many of the lines of those that are recorded are not definitely determined. For the benefit of the real estate owners, as well as the corporation, the lines and grades of every street should be so carefully located and recorded that no one could question their exact positions.

In addition to the regular work of this office, we have commenced to take a copy of our note books in order that the originals may be safely kept in some vault.

RECORD OF STREETS IMPROVED.

	FEET.	MILES.	MIL'S
Earth roadways, Dec. 31, 1899	190,877	36 14	
Earth roadways laid out and not prev'y reco'd	790	15	
Total earth roadways 1900.....	191,597	36 29	
Macadamized in 1900.....	8,268	11 57	
Earth roadways Dec. 31, 1900.....	183,329		34 72
Macadam roadways Dec. 31, 1899.....	46,588	8 82	
Earth roadways macadamized in 1900.....	8,268	1 57	
Macadam roadways Dec. 31, 1900.....	54,856		10 39
Tar concrete roadways Dec. 31, 1900.....	1,900		36
Total miles Dec. 31, 1900..			45 47

RECORD OF SEWERS CONSTRUCTED.

	FEET.
Total length of sewers December 31, 1899,	125,991
Total length of sewers constructed in 1900,	7,328
	<hr/> 133,319
Total length of sewers abandoned in 1900,	1,217
Total length of sewers December 31, 1900,	<hr/> 132,102

HOUSE CONNECTIONS.

Permits have been granted for connecting the drains from seventy-three houses to the city sewers.

WATER DEPARTMENT.

Mr. J. M. Davis has assisted me in managing this department since March, previous to which Mr. F. W. Warren was my assistant.

EXTENSIONS, HYDRANTS AND HOUSE CONNECTIONS.

A six inch main has been laid on School street, from the easterly end of the old main, 267 feet easterly to Forest street, and on Forest street from School street to West street, 891 feet, including a branch to a hydrant on Pine street at the southeast corner of Howe street, and one to a hydrant on the west side of Forest street at No. 11. The six inch main on Mansfield place has been extended 209 feet easterly to accommodate two new houses that have been built there during the year.

There has also been a six inch main laid on Allen street from Mussey street to Stratton road, 2,496 feet, and on Stratton road from Allen street to Jackson avenue, 2,252 feet, including branches to hydrants on Stratton road as follows: One at the northeast corner of Freeman street, one at the

southeast corner of Gilrain avenue, and one at the northwest corner of Jackson avenue.

The extensions, as above enumerated, increase the amount of water mains laid by 6,115 feet, all of which is six inch pipe.

The two hydrants on the Forest street line and the one at Freeman street are provided with valves on the hydrant branches. The five new hydrants, the location of which is stated above, increase the total number of hydrants in use to 136.

Six inch valves have been placed at the following points in the mains: Two at the corner of Forest and School streets, three at the corner of Forest and Pine streets, one on Allen street at Mussey street, one at No. 98 Allen street, two at the corner of Allen street and Stratton road, two at the corner of Stratton road and Freeman street, one at the corner of Stratton road and Gilrain avenue, and two at the corner of Stratton road and Jackson avenue.

Thirty new service pipes have been put in and nine old ones re-laid. In doing this work, we have laid a total of 10 feet of one inch and $786\frac{1}{2}$ feet of three-fourths inch galvanized iron pipe. In addition to relaying nine service pipes, we have repaired five leaks in the mains and eighteen in the service pipes.

WORK AT THE HEAD.

The leaks in the dams at the two small reservoirs at the head have increased each year, until there was so much water wasted through them we felt the loss of it in dry seasons. Consequently we have rebuilt the tops of those dams with Portland cement concrete, and extended the dam of the lower reservoir 14 feet southerly.

We have also tapped the sixteen inch main preparatory to constructing a connection from that main to the twelve inch. This connection should be completed so that both pipes can be supplied from either pond when necessary.

The wooden gate house and the house occupied by C. J. Cocklin have been shingled and painted.

ACCOUNT OF LABOR ON WATER DEPARTMENT,
1900.

Paid by warrants for water works pay rolls, - -	\$ 2,847 99
Paid by parts of warrants for street pay rolls, - -	287 06
Paid by parts of warrants for superintendent, - -	333 30
Paid for labor on Allen street and Stratton road, -	2,262 88
Total paid for labor,	<u>\$ 5,731 23</u>

Expended as follows:

Allen street and Stratton road mains, - -	\$2,262 88
Extending other mains as above stated, - -	343 67
Laying thirty new connections as stated, - -	139 05
Relaying nine connections as stated, - -	49 25
Repairing five leaks in mains as stated, - -	16 63
Repairing eighteen leaks in services as stated, -	49 29
Making tap in sixteen inch main at head, - -	24 75
Repairing dams at head, -	294 00

General work at the head, -	649 46
Miscellaneous work, - -	1,497 26
Superintending, engineering, etc., - - -	404 99
Total, - - - -	<u>\$ 5,731 23</u>

INVENTORY OF TOOLS ON HAND.

Tools and furnishings at shop, -	\$1,355 50
Tools and furnishings at head, -	89 70
Material on hand, - - - -	1,876 24
	<u>\$3,321 44</u>

Respectfully submitted,

A. C. GROVER,
City Eng., Supt. of Streets and Water Works.

REPORT OF THE OVERSEER OF THE POOR.

To the Honorable City Council:—

GENTLEMEN;—Complying with the requirements of the city ordinances, I herewith submit my report for the year ending December 31, 1900.

My report, as in previous years, states the number of persons assisted, their names and nationalities, and the amount of assistance received by each, as required by the city ordinances.

TOTAL EXPENSES.

The year's expenses are divided as follows:

Expenditures for poor not at city farm...	\$2,035 89
City physician (Dr. J. J. Trudel)	50 00
" " (Dr. W. G. Hodsdon)....	90 00
Repairs on city farm buildings.....	166 36
Overseer's salary.....	600 00
Poor at city farm, team work, harness and wagons, repairs, fences on farm, and furniture	2,381 15
Total.....	\$5,323 40

From which should be deducted the amount I have collected and paid into the city treasury, as hereinafter shown, 519 80

Making the net expenses..... \$4,803 60

CITY OF RUTLAND.

99

Expenses as shown by monthly reports:

January.....	\$521 37
February	528 54
March	440 89
April.....	402 14
May	391 62
June	404 30
July	696 08
August.....	386 54
September	388 65
October.....	351 72
November	397 04
December.....	414 51
	\$5,323 40

INMATES OF THE CITY FARM.

On January 1st, 1901, there were thirteen inmates at city farm, whose names, nationalities and ages are as follows:

NAME.	NATIONALITY.	AGE.
John Sullivan	Irish	76
Ashel Stratton	American	69
Michael Conlon	Irish	65
David Dugan	Irish	72
Elmer Bond.....	American	27
Frank Danslo.....	French	33
Michael Flannery.....	Irish	70
Mrs. Ann Harrigan	Irish	67
Mrs. George Ellis.....	American	38
Mrs. Cato Williams.....	American (colored).....	73
Miss Sarah Ellis	American	16
Mabel Litchfield	American	5
Miss Kitty Fagan	Irish	95

Average number at city farm during past year, twenty-one.

DISCHARGED FROM CITY FARM.

Sixteen persons were discharged from city farm during 1900. Their names, ages and nationalities and reasons for discharge are as follows:

NAME.	NATIONALITY.	AGE.	REASON.
William Valiquette.....	French.....	74	To Sold'rs' Home
Mrs. John Corbett.....	Irish.....	74	Found work.
Mrs. Louise Andriesse.....	German.....	42	} Left the State.
Miss Sophia Andriesse.....	German.....	10	
Isica Andriesse.....	German.....	9	
Eugene Andriesse.....	German.....	7	
Freddie Andriesse.....	German.....	5	
Mannuel Andriesse.....	German.....	2	
Miss Celia Weal.....	German.....	20	
John Waters.....	Irish American.	13	Found a home.
Mrs. Martha Saddler.....	American.....	45	Found a home.
Mrs. Joseph Gero.....	French Ameri-	22	Went to St.
	can.....		Albans.
Mrs. Joseph Gero's	French Ameri-	2	Went to St.
child.....	can.....		Albans.
Tim O'Mara.....	Irish.....	70	Went to live with
			daughter.
Philip Brennan.....	Irish.....	70	Went to Castlet-
			ton, Vt.
Martin Kelley.....	Irish.....	65	Went to Clarend-
			don, Vt.

THE INSANE POOR.

Five persons have been committed to the Brattleboro Retreat at the expense of the city, being one more than the previous year. Their names, nationalities and ages are as follows:

NAME.	NATIONALITY.	AGE.
Miss Teresa Clemons.....	American.....	16
Thomas Gilfeather.....	Irish.....	34
George Brown.....	American.....	55
Mrs. A. Robilini.....	Italian.....	30
Owen Reardon.....	Irish.....	55

One person was committed to the Vermont State Asylum at Waterbury.

NAME.	NATIONALITY.	AGE.
William Rice.....	American.....	40

DEATHS.

There have been three deaths at the city farm, as follows:

NAME.	NATIONALITY.	AGE.
Mrs. Martin Daughan.....	Irish.....	93
L. Edmond Hibbard.....	French.....	43
Mrs. Emily Reynolds.....	American.....	59

There were thirteen burials outside the city farm, as follows:

NAME.	NATIONALITY.	AGE.
Peter Lavigne.....	French.....	50
George Drown's child.....	American.....	1
Pascal Drown's child.....	American.....	4 mos.
George W. Shelburn.....	American.....	65
William Rahue.....	American.....	40
Mrs. Frank Lique.....	French.....	65
Joseph Bohl.....	German.....	40
Joseph Bohl's child.....	German.....	2
Jesse F. Bishop.....	American.....	34
Mrs. Fred Sharrow.....	French.....	40
Mrs. Michael Waters.....	Irish.....	45

There were two burials by the city at the Brattleboro Retreat, as follows:

NAME.	NATIONALITY.	AGE.
Stephen M. Heath.....	American.....	38
Mrs. Lydia M. Maranville.....	American.....	70

I have collected and paid into the city treasury, and have receipts for the following amounts, for the year 1900:

Jan. 8. From Frank V. Dunklee, rent
of H. B. Reed place to Jan.
1, 1900, - - - \$ 60 00

Jan. 26.	From town of Brandon, for F. W. Thornton, -	22 00
	From town of Brandon, for Mrs. Burt, -	4 70
	From town of Brandon, for Joseph Lepp, -	18 00
29.	From town of Shrewsbury, support of Richard Lloyd, -	16 00
Feb. 3.	William Valiquette's board, -	40 00
Mar. 13.	From town of Pittsford, support of Louis Fredette, -	6 00
	From town of West Rutland, support of John Battese, -	1 50
	From town of Swanton, support of George Friotte, -	115 94
Apr. 9.	From town of Brattleboro, care of Eva L. Joy, -	30 50
May 7.	William Valiquette's board, -	30 00
July 19.	Beef and pork sold from farm, -	94 61
Aug. 3.	Calves sold Gosselin & Stearns, -	24 10
Nov. 5.	From M. Stearns, for cow, -	47 50
Dec. 31.	Money returned for support of family, -	5 00
	Collected for rent, -	5 00
		<u>\$520 85</u>

There are claims due the city on account of aid furnished paupers chargeable to other towns—and other sums, as follows:

From Proctor, for Fred Larimor, -	\$ 25 63
From St. Albans, for burial Pascal Drown's two children, -	15 75
From Mendon, for Stephen Reynolds, -	330 00
From Mendon, for Mrs. Stephen Reynolds, -	211 00

From Mendon, for George Derusha, -	\$ 5 00
From Mendon, for James I. Hunter, -	3 00
From Bridport, for Mrs. Marshal Broughton, -	27 26
From Castleton, for Mrs. Monroe, -	3 00
From Castleton, for Chauncey Higgins, -	33 25
From Castleton, for Mrs. Frances Sherman, -	9 00
From City of St. Albans, for Mrs. Day and Mrs. Gero, -	11 35
From Mrs. Michael Cain, Jr., balance pasture rent, -	5 00
From J. P. Cain, guardian Kittie Fagan, -	6 00
From T. W. Moloney, guardian Mrs. James Cusick, -	116 00

NAMES, NUMBER IN FAMILY, NATIONALITY, AND AMOUNT OF ASSISTANCE RECEIVED BY POOR NOT AT CITY FARM.

NAME.	No.	Nationality.	Amount.
Mrs. Louis Andresse.....	6....	German	\$ 6 00
L. S. Arnold	3....	American....	11 00
Lewis Austin	4....	French	3 00
Agnes J. Baker	4....	American....	68 50
*Joseph Battese	2....	French	1 50
Peter Butler	3....	Irish	16 00
*Joseph Bohl	4....	German	46 68
J. F. Bishop	1....	American....	24 75
George Brown	1....	American....	14 50
Mrs. D. J. Cocklin	1....	Irish	8 85
Mrs. F. C. Carpenter	5....	French	87 50
John Connors	1....	Irish	10 00
Mrs. John Clemons	4....	English	16 50
*Mrs. William Cummings	3....	American....	17 23
Fred Charron	2....	French	18 00
*Mrs. Cole	1....	French	72
Mary and Ellen Donovan	2....	Irish	103 75
*Mrs. Louis McDugal	1....	Scotch	3 24
*Mrs. Pascal Drowns	1....	American....	6 00
George Drowns	1....	American....	6 00
*Mary Day	3....	American....	1 50
Edwin A. Eaton	2....	American....	80 00
Mrs. L. W. Foster	5....	American....	3 60

*George Friott.....	1....	French.....	\$115 94
*Mrs. Lewis Fordette.....	3....	French.....	3 00
William P. Foster.....	1....	American.....	3 38
Miss Kate Fagan.....	1....	Irish.....	50
Mrs. Moses Gordon.....	1....	French.....	67 50
Warren Green.....	1....	American.....	8 00
Thomas Gilfeather.....	1....	Irish.....	16 50
*Mrs. Joseph Gero.....	2....	French.....	9 85
Stephen M. Heath.....	1....	American.....	15 00
George Hope.....	7....	American.....	16 69
*Mrs. John Hill.....	1....	American.....	15
*Andrew Kennedy.....	5....	Irish.....	15 75
Mrs. George Lardner.....	1....	Irish.....	69 45
Mrs. Michael Lyons.....	4....	Irish.....	66 95
Joseph Lique.....	7....	French.....	11 95
Mrs. Lucy Larock.....	1....	French.....	8 85
Alva Lamphire.....	5....	American.....	2 95
Joseph Lapan.....	2....	French.....	97 50
John Lloyd.....	2....	Irish.....	91 50
Peter Lavigne.....	1....	French.....	33 00
A. J. Littlefield.....	1....	American.....	21 50
Frank Lique.....	2....	French.....	19 00
Mrs. Thomas McGettrick.....	1....	Irish.....	62 00
*Fred Mussey.....	5....	American.....	15 00
Mrs. Lydia M. Maranville.....	1....	American.....	15 00
Miss Anna Northrop.....	1....	American.....	2 00
Tim O'Marra.....	1....	Irish.....	11 00
Frank Pecor.....	2....	French.....	39 90
Mrs. Napoleon Porchey.....	3....	French.....	46 00
Charles Prior.....	2....	American.....	47 45
Frank Poro.....	5....	French.....	13 00
H. R. Perkins.....	1....	French.....	15 50
Mrs. Peter Phillips.....	4....	French.....	44 50
John Pinion.....	2....	American.....	3 00
Mrs. John Peterson.....	4....	Swede.....	11 70
James Parmer.....	8....	American.....	11 00
John Roddy.....	3....	Irish.....	82 50
Mrs. John Rafferty.....	5....	Irish.....	27 35
Mrs. John Rice.....	6....	American.....	3 32
William Rice.....	1....	American.....	15 15
William Rabue.....	1....	American.....	19 25
Mrs. A. Robilini.....	1....	Italian.....	5 00
Owen Reardon.....	1....	Irish.....	16 50
George W. Shelburne.....	4....	American.....	127 00
Joseph St. Lawrence.....	2....	French.....	30 80
Joseph Shortsleeve.....	2....	French.....	7 00
William Turn.....	1....	American.....	5 65
Burt Tufts.....	1....	American.....	7 60
Mrs. Cato Williams.....	1....	Am. (colored).....	5 00
Michael Waters.....	2....	Irish.....	80 40
George Williams.....	1....	American.....	60
Mrs. Joseph Yando.....	3....	French.....	12 00
Total.....			\$2,035 89

* Not residents of the city.

The buildings on the city farm are in good condition, needing nothing more than ordinary repairs. The dining room and kitchen need painting and kalsomining. I am informed that it was voted last year to have the work done.

The land is in good condition, although but little manure has been put on the past year. I have bought none, and the only manure that has been put on, besides what was made on the farm, was two one-horse loads of street sweepings. I think that the manure made at the fire stations should be drawn to the city farm.

We raised about five hundred bushels of potatoes, besides other produce, none of which has been sold; it will probably be all used up by the inmates.

The expenses of my department, as will be seen by comparison with former reports, is less than ever before since the city was incorporated. I think the reasons for this are that the management of the poor has been left to me entirely, there having been no interfering by the board of aldermen, and then I think work has been more plenty than in some years past. I am thankful to the board for not interfering, because sometimes members have been wrongly persuaded about the merits of certain cases, having heard only one side, and I have been, in the past, sometimes ordered and directed by members of the board to do things in connection with the poor which I hardly thought should be done. So far as I know, there have been no complaints during the past year on account of anybody not receiving help. I have endeavored to assist all needy, deserving persons.

The only suits during the past year, on account of paupers, were the Chittenden case and the

Bridport case. I understand that the city obtained judgment for about \$600 against Chittenden, but that town took the case to the supreme court, and that the Bridport case was agreed to be settled.

I think the city has just claims against some other towns, and that suit should be brought at once, because settlement will not probably be made until suit is brought.

There have been fewer calls for assistance for paupers from other towns than in former years. I think the following up and pushing of claims for such paupers against the proper towns has had a good effect.

Respectfully submitted,

JAMES BEATTIE,

Overseer of the Poor.

The foregoing report sworn to before me, this 17th day of January, 1901.

EDWARD DANA,

Notary Public.

REPORT OF THE CHIEF ENGINEER FIRE DEPARTMENT.

To the Honorable City Council :

GENTLEMEN:—In compliance with the laws and ordinances of the city, I herewith submit my report, including a complete record of fires from January 1 to December 31, 1900, and a detailed statement of fires and alarms that the department have responded to, also the cause of such fires, with the amount of insurance carried upon the property endangered, and the total insurance paid thereon.

Your apparatus for extinguishing fires consists of:

One Amoskeag steam fire engine.

One Hayes 65-foot aerial hook and ladder truck.

Two hose wagons, capacity 1500 feet hose, each fully equipped with extinguishers, play-pipes, axes, six rubber covers, short ladders, etc.

Four horses.

1150 feet 2½-inch hose, new.

1500 feet 2½-inch hose, good condition.

1400 feet 2½-inch hose, fair condition.

400 feet 2½-inch hose, poor condition.

The estimated value of property in charge of the department December 31, 1900, is \$18,924.80; schedules in detail are on file at the city clerk's office, also at the department headquarters.

The manual force consists of eight permanent men and nineteen call men.

The current expenses for running the department for the past year are \$8,308.61, classified as follows:

Salaries,	\$6,284 57	
Forge for horses,	474 30	
Supplies,	222 38	
Laundry,	50 77	
Horseshoeing,	69 36	
Telephones,	69 80	
Veterinary services,	30 85	
Fire alarm supplies,	322 43	
Repairs,	191 80	
Rubber boots and coats,	63 00	
Rubber covers for goods,	72 00	
Exercising wagon,	95 00	
Painting and repairing hose wagon,	60 00	
Fuel,	172 69	
Lighting stations Nos. 1 and 2,	108 71	
Ground rent for station No. 2, 1 year,	18 00	
Miscellaneous,	2 95	
	<u>\$8,308 61</u>	
Appropriation,		\$8,500 00
Old material sold,		162 58
		<u>\$8,662 58</u>
		8,308 61
Balance,		<u>\$353 97</u>

The department has answered a larger number of calls this year than any previous year in the history of the department. January 26, 1900,

box 43 called the department out for fires at Kingsley & Metzger's, Evelyn street, and A. H. Colvin & Co.'s, Merchants Row—both stores afire at the same time. As the department was handicapped on the start for lack of suitable ladders and the number of men in the department to contend with two large fires at the same time, I consider that the department did splendid work in stopping them as they did.

FIRE ALARM SYSTEM.

This branch of the service has been faithfully looked after by the superintendent, R. D. Beals. The system never has been in as good condition as at the present time, it having had a general overhauling, replacing old wire through tree tops with insulated wires, and all slack wires properly taken up, and with a small expenditure each year, the system can be kept up in first-class shape.

RECOMMENDATIONS.

For the improvement and greater efficiency of the department, I desire to make the following recommendations, which I deem essential, and which I trust will meet with your approval.

Again I would call your attention to the necessity of purchasing a span of horses to draw the aerial hook and ladder truck. At three of the largest fires this year, this piece of apparatus was needed first, and the department had to work at a disadvantage until we sent for it, and valuable time was lost by so doing.

I would recommend that a fire-alarm box be placed at the corner of Robbins and Baxter streets, as one is very much needed in that locality; also the changing of the fire alarm battery from gravity to storage.

The amount of hose in the department is small. Unless there is some purchased the coming year, the department will be in poor shape to contend with a large fire. I would advise the purchase of 1000 feet of hose.

Repairs at station 2 are needed, which I trust you will give your immediate attention. Again, I further recommend that a suitable radiator be placed in the hose tower at station 1, to insure the quick drying of hose after use.

CONCLUSION.

I desire to express my appreciation of the energetic, faithful, and willing manner in which the officers and members of the department have responded to the call of duty during the year.

To the police department, I extend my thanks for the valuable aid and assistance they rendered the department during the past year.

In conclusion, I extend to the honorable city council my sincere thanks for the many courtesies shown me by them while in the discharge of my duties. Their willingness to aid us by furnishing such needed improvements as the organization of the department has demanded from time to time, has been very gratifying to me, and should be appreciated by all citizens interested in the welfare of our department.

Respectfully submitted,

G. W. DUNTON,

Chief Fire Department.

Record of Fires for Year Ending December 31st, 1900.

Date.	Style of Alarm.	Time.	Location.	Class of Building.	Owner.	Occupied as	ESTIMATED VALUE.		ESTIMATED PROPERTY LOSS.		REPORTED INSURANCE INVOLVED		REPORTED INSURANCE PAID.		CAUSE.	
							Building.	Personal.	Building.	Personal.	Building.	Personal.	Building.	Personal.		
Jan. 21.....	Box 43	6.11 a. m.	Merchants Row.	Wood.	Stearns & Mussey	Stores.	\$ 7,000 00	\$ 24,400 00	\$ 4,462 50	\$ 7,266 62	\$ 8,500 00	\$ 14,600 00	\$ 4,462 50	\$ 7,266 62	Unknown.	
Jan. 25.....	Box 43	1.30 a. m.	West Street.	Brick.	H. H. Dyer.	Repair Shop.	2,500 00	1,500 00	88 00	30 00	500 00	1,000 00	88 00	30 00	Electric light wire.	
Jan. 25.....	Box 43	3.54 a. m.	Merchants Row.	Brick.	Young & Wright.	Stores and Offices.	10,000 00	20,500 00	366 68	4,221 72	6,000 00	18,000 00	366 68	4,221 72	Electric light wire.	
Jan. 25.....	Box 43	3.54 a. m.	Evelyn Street.	Wood.	L. G. Kingsley.	Stores.	3,000 00	4,200 00	1,485 00	2,725 00	1,750 00	2,900 00	1,485 00	2,725 00	Electric light wire.	
Jan. 25.....	Box 74	6.40 p. m.	Cramton Avenue.	Wood.	Michael Lenard.	Dwelling.	1,200 00	700 00	33 25		1,500 00		33 25		Unknown.	
Jan. 31.....	Still.	7 30 p. m.	Court Square.	Wood.	M. E. Wheeler.	Dwelling.	800 00	1,000 00							Needless alarm.	
Feb. 4.....	Still.	11.20 p. m.	Center Street.	Wood.	L. Martel.	Stores and Tenements.	6 000 00	15,000 00			2,800 00	No loss	No loss		Electric light wire.	
Feb. 15.....	Box 13	12. 5 a. m.	Church Street.	Wood.	L. G. Bagley.	Dwelling.									Needless alarm.	
Feb. 24.....	Box 76	8.51 p. m.	West Street.	Wood.	Vermont Marble Co.	Marble Mill.	8,000 00	17 000 00	4,000 00	9,000 00	4,000 00	9,000 00	4,000 00	9,000 00	Unknown.	
Mar. 2.....	Telephone.	11.55 p. m.	Granger Street.	Wood.	Mrs. O'Laughlin.	Creamery.	300 00	400 00	75 00		None	None			Unknown.	
Mar. 20.....	Box 31	7.25 p. m.	Stratton Road.	Wood.	J. W. Cramton.	Dwelling and Barn.	1,200 00		400 00		400 00	None	400 00		Unknown.	
Apr. 3.....	Box 43	9.40 a. m.	West Street.												Rubbish rear J. W. Stearns' [store.	
Apr. 6.....	Box 31	4.12 p. m.	So. of Scale W'ks.	Wood.	F. Chaffee & Sons.	Barn.	300 00								Unknown.	
Apr. 11.....	Telephone.	4.45 p. m.	South Street.												Burning grass	
Apr. 11.....	Still.	2.49 p. m.	Railroad Yard.	Wood.	Rutland Railroad.	Shed.									Burning rubbish.	
Apr. 16.....	Still.	2 21 p. m.	Meadow Street.												Grass fire.	
Apr. 15.....	Box 37	11.30 p. m.	Railroad Yard.	Wood.	Bennington & Rut. R. R.	Engine House.	2,000 00	1,000 00	1,000 00	400 00	1,000 00	800 00	1,000 00	400 00	Unknown.	
Apr. 22.....	Box 61	2.56 a. m.	Gibson Avenue.	Wood.	C. J. Kelley.	Barn.	500 00	350 00	400 00	192 00	450 00	200 00	400 00	192 00	Unknown.	
May 14.....	Box 35	9.09 a. m.	East Street.	Wood.	Wm. Hayward.	Dwelling.	1,000 00	800 00			1,000 00	None	No loss		Lamp exploded.	
May 23.....	Box 43	11.20 a. m.	Grove Street.	Wood.	L. N. Franklin.	Stores and Tenements.									Needless alarm.	
May 28.....	Box 47	2.42 a. m.	Merchants Row.	Brick.	J. E. Buxton.	Stores, Offices, etc.	12,000 00	4,000 00	833 34	1,115 54	9,800 00	3,000 00	833 34	1,115 54	Boiling lard.	
June 11.....	Thermostat.	9. 7 p. m.	Freight Street.	Brick.	Burditt Bros.	Elevator and Mill.									Defective thermostat.	
June 17.....	Thermostat.	11.41 a. m.	Freight Street.	Brick.	Burditt Bros.	Elevator and Mill.									Defective thermostat.	
June 23.....	Telephone.	4.40 p. m.	West Street.	Wood.	Mrs. Sarah Worthain.	Dwelling.	2,000 00	1,500 00					No loss	No loss	Oil stove.	
July 1.....	Box 43	7.48 p. m.	Merchants Row.	Brick.	Young & Wright.	Stores and Offices.	10,000 00	17,600 00	260 00	1,419 75	8,000 00	12,350 00	260 00	1,419 75	Unknown.	
July 3.....	Box 43	11.48 a. m.	West Street.												False alarm.	
July 4.....	Box 13	1.48 a. m.	Church Street.												False alarm.	
July 4.....	Still.	3.20 p. m.	River Street.												Spark from engine.	
July 10.....	Box 37	6.43 p. m.	Howe Scale Shop.	Wood.	Howe Scale Co.	Machine Shop.	15,000 00		No loss	No loss	14,000 00	35,000 00			Spark from engine.	
July 12.....	Box 43	5.12 p. m.	Merchants Row.	Brick.	W. C. Landon.	Stores and Offices.	15,000 00	31,000 00							Needless alarm.	
July 21.....	Box 37	11.19 p. m.	Railroad Yard.	Brick.	Rutland Railroad.	Engine House.	10,000 00	80,000 00	103 00		4,000 00	25,000 00	103 00		Spark from engine.	
Aug. 4.....	Box 14	3.08 p. m.	Chestnut Avenue.	Wood.	Dunn Bros.	Dwelling.	1,000 00	1,000 00	88 32	17 65	2,000 00	300 00	88 32	17 65	Oil stove.	
Aug. 9.....	Box 61	7.38 p. m.	Forest Street.												Needless alarm.	
Sept. 3.....	Box 53	8.15 p. m.	Forest Street.	Wood.	J. R. McGuinness.	Barn.	300 00	200 00	30 10		200 00	None	30 10		Unknown.	
Sept. 17.....	Telephone.	6.34 p. m.	Willow Street.	Wood.	W. E. Barker.	Barn.									Needless alarm.	
Sept. 22.....	Box 43	8.57 p. m.	West Street.	Wood.	J. H. Lincoln.	Creamery.									Electric light wire.	
Sept. 22.....	Box 47	11.43 p. m.	West Street.	Brick.	Verder, Pollard & Co.	Hotel.	1,200 00	1,500 00	75 00		None	1,100 00		75 00	Unknown.	
Sept. 27.....	Box 43	12.36 a. m.	Merchants Row.	Wood.	Stephen French.	Stores and Offices.	2,000 00	8,900 00	11 67	919 03	1,000 00	7,600 00	11 67	919 03	Unknown.	
Oct. 9.....	Box 43	1.50 p. m.	Merchants Row.	Wood.	L. Valquette.	Stores and Barber Shop.	3,500 00	7,700 00	45 00	375 50	3,000 00	9,500 00	45 00	375 50	Oil stove tipped over.	
Oct. 20.....	Still.	1.15 p. m.	Railroad Yard.	Wood.	Rutland Railroad.	Car Shed.	500 00	20,000 00	No loss	No loss	400 00	16,000 00			Spark from engine.	
Oct. 25.....	Box 12	3.45 p. m.	North Grove St.	Wood.	Daniel Verder Estate.	Dwelling.	5,000 00	1,000 00			3,500 00	450 00	Not settled	Not settled	Painter burning paint.	
Oct. 26.....	Box 35	7.30 p. m.	East Street.	Wood.	Wm. Hayward.	Barn.	200 00		150 00		200 00		150 00		Unknown.	
Nov. 1.....	Box 47	2.05 a. m.	Merchants Row.	Brick.	H. A. Sawyer & Co.	Stores and Offices.	15,000 00	21,000 00	112 64	34 00	11,500 00	13,750 00	112 64	34 00	Unknown.	
Nov. 1.....	Box 35	3.38 a. m.	East Street.												False alarm.	
Nov. 3.....	Box 43	3.40 p. m.	Center Street.	Brick.	F. H. Richardson.	Stores and Offices.									Needless alarm.	
Nov. 5.....	Box 43	5.46 p. m.	Merchants Row.	Wood.	J. W. Stearns.	Stores.	8,000 00	13,300 00	866 82	1,319 69	7,500 00	11,000 00	866 82	1,319 69	Oil stove tipped over.	
Nov. 18.....	Telephone.	9.13 a. m.	Church Street.	Wood.	W. A. Frasier.	Dwelling.									Needless alarm.	
Nov. 19.....	Box 19	7.45 p. m.	West Street.	Wood.	C. Metzger.	Dwelling.									Chimney burning out.	
Nov. 21.....	Box 63	8.40 p. m.	Forest Street.	Wood.	Thos. Dolan.	Dwelling.									Chimney burning out.	
Nov. 21.....	Box 74	7.30 p. m.	Cramton Avenue.	Wood.	J. E. Capeless.	Dwelling.									Chimney burning out.	
Nov. 21.....	Box 61	4.45 p. m.	Forest Street.	Wood.	Vitel Lassar.	Dwelling.	1,000 00								Needless alarm.	
Nov. 30.....	Box 74	11.30 p. m.	Columbian Ave.	Wood.	Columbia Marble Co.	Shop.	1,000 00	1,500 00	600 00	600 00	600 00	666 00	600 00	600 00	Unknown.	
Dec. 9.....	Box 14	1.55 a. m.	Grove Street.	Wood.	Martha Howard.	Dwelling.	1,800 00	1,500 00	12 00		2,000 00	1,000 00	12 00		Oil stove explosion.	
Total building.....							\$149,100 00		\$ 15,373 32		\$ 95,600 00		\$ 15,298 32			
Total personal.....								\$297,550 00		\$29,711 50		\$183,116 00		\$29,711 50		
Grand total building and personal..							\$446,650 00		\$45,084 82		\$278,716 00		\$45,009 82			
ALARMS..	Bell	37														
	Still	6														
	Telephone.....	5														
	Thermostat.....	2														
	False	3														
Total.....		53														

ALARMS...	Bell.....	37
	Still.....	6
	Telephone.....	5
	Thermostat.....	2
	False.....	3
Total.....		53

REPORT OF THE

CHIEF OF POLICE.

To the Honorable City Council:—

In accordance with the requirements of the ordinances, I hereby submit to your honorable body the following report as chief of police for the year ending December 31, 1900:

During the year the police force was kept under constant fire. We have suffered during this campaign some losses by reason of general order. Our ranks were reduced to only two regular police officers when the fighting was hottest. We have recruited, however, from time to time, until we now have six to report for duty, supported by twenty-eight specials. Arrests and prosecutions have about doubled in number over previous years, and we have reason to congratulate ourselves that we have accomplished as much as we have under the circumstances.

I think it poor economy to attempt to keep down crime in this city with only three or four policemen. In most cities the rule is to have one policeman to every 1,000 inhabitants. Albany has one policeman for every 650 inhabitants. The fact that we have for two or three years got along with one police officer in the daytime and two at night does not prove that more are not needed.

There is no department of the city to which the attention of the public is so often called and which is so subject to public criticism as that of the

police department. As secrecy is essential to the successful policing of a city, it would be well for our citizens to remember that the police officer is the guardian of their homes and of the peace of society. He is awake while they sleep; he watches while they rest; for their safety he goes down into places where lurk danger and death. The citizen will never know what crimes and misdemeanors are prevented by having officers employed to patrol the streets, any more than the officers themselves know what their presence has done to keep the peace. Persons about to commit a crime will not do it if they know an officer is near.

The regular police officers and special police officers are subject to call either by the chief or any private citizen whenever occasion may require their assistance. They are expected to assist in protecting and caring for the safety of our citizens and protecting the property in their respective wards.

INVENTORY OF POLICE PROPERTY.

The property of the police department is as follows: One roll-top desk, one record book, two tables, nine chairs, six new mattresses, six new blankets for the cells, ten helmets, six belts, six regular police badges, twenty-four special badges, six twisters, four sets of handcuffs, seven overcoats, five cuspidors, eight billies, two police dark lanterns and four electric flashlights.

PROTECTION OF PROPERTY.

During the year front doors have been found unlocked by the officers in fifteen cases, three of these being bank doors. The proprietors have been notified of their neglect in all cases.

WHOLE NUMBER OF ARRESTS.

Males,	.	.	.	.	.	132
Females,	.	.	.	.	.	9
						<hr/> 141

CAUSES OF ARREST.

Intoxication,	.	.	.	.	50
Breach of the peace,	.	.	.	.	44
Selling and keeping,	.	.	.	.	27
Petit larceny,	.	.	.	.	8
Grand larceny,	.	.	.	.	3
Tramping,	.	.	.	.	4
Assault,	.	.	.	.	1
Lewdness,	.	.	.	.	3
Practicing medicine without license,	.	.	.	.	1

Our police station is now in a very good condition.

To our regular and special officers I wish to return my sincere thanks for their courtesy and willingness to obey and assist me when called upon.

E. BOWMAN,

Chief of Police.

REPORT OF THE

TRUANT OFFICER.

To the Honorable City Council:

The annual report of the truant officer for the year ending December 31, 1900, is herewith submitted.

The number of absentees reported has been less than in former years. With few exceptions, the parents are willing to second the efforts of the officer in securing better attendance at school.

A few instances have been brought to my notice where children have been kept at home by lack of proper clothing. These have been referred to the Patrons' societies or to the overseer of the poor.

Respectfully,

F. L. CLARK,

Truant Officer.

REPORT OF THE

CITY ATTORNEY.

To the Honorable City Council:

I have the honor to submit the following report as city attorney for the year ending December 31, 1900.

There has been no important litigation in which the city was directly interested since my term of office began. No suits at law have been brought against the city, and no pending cases have been brought to trial. There are, comparatively, few cases now pending either for or against the city. So far as I am aware, they are as follows:

CITY OF RUTLAND V. TOWN OF BRIDPORT.

Action commenced before justice to recover a small sum expended in care of a pauper. Defendant appealed from the judgment of the justice, and the case is pending in county court. Defendant's attorney proposed a settlement at the recent term, which was accepted, and payment promised, but upon adjournment of court a dispute arose as to the terms and the case was continued.

ALBERT F. DAVIS V. CITY OF RUTLAND.

An appeal to the county court from the judgment of commissioners in awarding land damages.

ALBERT F. DAVIS V. CITY OF RUTLAND.

Bill in chancery and injunction against discharge of sewage into Moon brook.

FRENIER & LeBLANC V. CITY OF RUTLAND.

Bill in chancery and injunction against discharge of sewage into Tenny brook.

L. H. McINTIRE, ET AL. V. JOHN D. SPELLMAN,
E. D. KENNEDY AND CITY OF RUTLAND.

In this action the city of Rutland was admitted as a party defendant and hearings had been had upon an application for injunction and a petition in contempt proceedings.

CITY OF RUTLAND V. TOWN OF CHITTENDEN.

Suit for support of pauper; pending in supreme court.

There is also pending in the probate court for Rutland district, a proceeding which involves a contention about the support of an inmate of the insane asylum, as between the state, city and the family of the insane person.

Suit of JUDSON H. GRANT V. CITY OF RUTLAND, which had been pending for several years, and was brought to recover damages for injuries caused by discharging sewage into Moon brook, was discontinued at the September of Rutland county court.

Respectfully submitted,
T. W. MOLONEY,
City Attorney.

REPORT OF THE

BOARD OF HEALTH.*To the Mayor and Board of Aldermen:*

With the dawn of the new century I have the honor to present you my first annual report.

At the beginning of the year there were quite a number of cases of diphtheria, mostly west of the railroad track, which seemed to be due, largely, to unsanitary conditions. In consequence I made an extra effort to secure necessary improvement, and with very satisfactory result.

Still there is great necessity for improved sewerage in that part of the city. During heavy showers the sewers are not sufficiently large to take off the surface water, and the consequence is that the sewers are filled to overflowing and the sewage is distributed on the surface of the streets, leaving them in an unsanitary condition. I have called the attention of your honorable body to such necessity on more than one occasion, particularly in regard to Spruce and Franklin streets, where the houses are very near together and the families numerous. For the sake of health these short lengths should be built at the earliest moment possible, and as they are already authorized, it seems a pity that this work has not been done before.

There has been a general improvement in the sanitary condition all over the city, and with very few exceptions, the suggestions of the health

officer have been very willingly complied with. The condition in the rear of blocks in the business section has been much improved, although there is plenty of room for further improvement. Complaints are numerous and require continual vigilance.

There have been 206 deaths during the year, as follows: Males, ninety-six, and females, 110.

DEATHS ACCORDING TO AGE.

Under one year of age,	42
From 1 year to 5 years,	14
From 5 years to 10 years,	3
From 10 years to 20 years,	10
From 20 years to 30 years,	19
From 30 years to 40 years,	15
From 40 years to 50 years,	12
From 50 years to 60 years,	19
From 60 years to 80 years,	54
Over 80 years,	18

Total, 206

DEATHS PER WARD.

Ward 1,	19
Ward 2,	15
Ward 3,	15
Ward 4,	15
Ward 5,	27
Ward 6,	20
Ward 7,	35
Ward 8,	16
Ward 9,	11
Ward 10,	14
Ward 11,	19

Total, 206

Estimated population, 12,000. Leaving out the still births, the death rate has been 15.41 per 1,000. In giving causes of death, the Bertillon classification has been followed, as recommended by the chairman of the state board of health, Dr. C. S. Caverly.

CAUSES OF DEATH.

General diseases:—

Diphtheria,	4
Typhoid fever,	3
Influenza,	1
Whooping cough,	1

Other general diseases:—

Cancer,	1
Cancer of the breast,	1
Cancer of the throat,	1
Cancer of the stomach,	4
Cancer of the rectum,	2
Cancer of the liver,	2
Cancer of the epigastric region,	1
Diabetes mellitus,	1
Tuberculosis,	2
Tuberculosis, general,	1
Tuberculosis, mininges,	2
Tuberculosis, peritoneum,	1
Tuberculosis, acute miliary,	1
Tuberculosis of lungs,	8
Tuberculosis, fibroid,	1
Scrofula,	1
Septicæmia,	2

Diseases of the nervous system and organs of sense:—

Cerebro spinal meningitis,	1
Apoplexy,	9

Progressive muscular atrophy,	1
Convulsions,	1
Convulsions and la grippe,	1
Epilepsy,	1
Faresis,	2
Middle ear disease and abscess,	1

Diseases of the circulatory system:—

Hemorrhage, cerebral,	3
Angina pectoris,	3
Organic heart disease,	11
Heart failure and anasarca,	1
Endocarditis,	1
Embolism,	1

Diseases of the respiratory system:—

Pneumonia,	22
Pneumonia, bronchial,	3
Pneumonia, chronic,	1
Pneumonia, pleuro,	1
Bronchitis,	7
Bronchitis, catarrhal,	1
Bronchitis, capillary,	1
Bronchitis, acute,	1
Congestion of lungs,	1

Diseases of the digestive system:—

Dysentery,	4
Cholera infantum,	12
Gastro enteritis,	1
Intestinal obstruction,	3
Perforation of stomach,	1
Acute gastritis,	2
Peritonitis,	2
Appendicitis,	3

Diseases of the genito-urinary system:—

Bright's disease,	6
Nephritis,	3
Nephritis, chronic,	1
Nephritis, chronic interstitial,	1
Nephritis, chronic, with ulcerative colitis,	1
Disease of the bladder,	1

Puerperal diseases:—

Puerperal septicaemia,	1
Puerperal fever,	1

Diseases of the skin:—

Erysipelas,	3
Gangrene,	1
Lumbar abscess,	1

Diseases of infancy:—

Premature birth,	2
Inanition,	6
Marasmus,	1

Ill-defined diseases:—

Still birth,	21
------------------------	----

Diseases of old age:—

Senile debility,	5
Senile anemia,	1

Violence:—

Fracture of skull, thrown from carriage,	1
Drowning, accidental,	1
Suicide by shooting,	1
Killed by machinery,	1
Burned in mill,	1
Railroad, run over,	1
Suffocation by strangulation,	1

Permits issued for burials:—

Evergreen cemetery,	114
Calvary cemetery,	85
St. Joseph's cemetery,	24
Town farm cemetery,	3
Old Main street cemetery,	2
Old Catholic cemetery,	1
Prison cemetery,	1
Total,	227

The number of contagious diseases reported during the year is as follows: Diphtheria, 67 cases; scarlet fever, 14 cases; typhoid fever, 13 cases; measles, 9 cases.

There has been nine removals from the old Catholic cemetery to Calvary and one from Evergreen to Pittsford.

I have examined and approved ninety-nine plans for plumbing. Ten jobs were approved without test, being additions to work already in. Eighty jobs were tested by water pressure. Thirty-five were found to be perfectly tight, and in forty-five jobs leaks were discovered to the number of 168. These were not left until they were made perfectly tight. The best average work was done by a plumber having eleven jobs with only two leaks; the poorest was done by one having eighteen jobs and showing eighty leaks.

I have gathered twelve samples of milk from the various dealers and peddlers, and sent them to the laboratory at Burlington for examination.

Of the twelve samples sent:—

- 2 showed 4.6 per cent of fat.
- 1 showed 4.5 per cent of fat.
- 1 showed 4.21 per cent of fat.

2 showed 4.2 per cent of fat.

1 showed 3.9 per cent of fat.

1 showed 3.8 per cent of fat.

2 showed 3.6 per cent of fat.

1 showed 2.6 per cent of fat.

1 showed 2.2 per cent of fat.

Only two samples fell below the required standard of three per cent of fat. It seems plain that some regulation or license should be adopted whereby purchasers may be sure of getting milk of required standard, and so that it can be traced to its source. In the case of contagious diseases it may become very necessary to learn quickly where it comes from and how it is taken care of.

Several samples of ice were secured and sent to the laboratory for examination, but the result was not satisfactory. This was probably due to improper packing.

In April six samples of water were secured, one from the intake of the reservoir, one from the small settling pond, one from the reservoir and three from the faucets of three dwellings at different levels. All of them showed our water to be "bacteriologically and chemically water of good quality."

Of nuisance complaints there has been a large number, and I have endeavored to abate all, but have failed in a few instances, notably the Buffum slaughtering and rendering establishment, and the reason of failure in this case is due to your board, which referred the question of license to a committee which has neglected to report. It seems unjust and unfair to the residents of that part of the city who are so frequently obliged to bear the most sickening stench, and from this cause it is an in-

jury to the value of real estate. The ordinance in regard to the keeping of hogs in my judgment ought to be changed. The limit of 100 feet from any dwelling ought to be stricken out.

EDGAR B. MOORE,
Health Officer.

REPORT OF THE

CITY PHYSICIAN.

To the Honorable City Council:

GENTLEMEN:—In compliance with the usual custom of my predecessors, I herewith submit the following brief report from May 1st, 1900, to January 1st, 1901.

During the past eight months that I have been city physician there has been perhaps a little more than the average amount of sickness, a fair proportion coming from old chronic cases. Five deaths in all have occurred, 3 from consumption, 1 from apoplexy and 1 from chronic catarrh of the bladder. Two of these cases were at the city farm, but on the whole this institution has been very free from sickness, most of it coming from families outside. The city hospital has been of great service in caring for those unfortunate cases when surgical interference and good nursing were actually necessary.

Respectfully submitted,

W. G. HODSDON,
City Physician.

REPORT OF THE

INSPECTOR OF BUILDINGS.

To the Honorable City Council:

GENTLEMEN:—In accordance with custom and in obedience to city regulations, I have the honor of herewith submitting my report for the year ending Dec. 31st, 1900:

Dwellings built, -	-	20
Dwellings repaired, -	-	10
Piazzas built, -	-	11
Piazzas repaired, -	-	2
Offices built, -	-	1
Churches, -	-	1
Additions to houses, -	-	6
Plate glass store fronts, -	-	2
Additions to blocks, -	-	2
Blocks repaired, -	-	5
Bakeries built, -	-	1
Green houses built, -	-	1
Carriage houses built, -	-	1
Sheds built, -	-	11
Barns built, -	-	17
Barns repaired, -	-	4
Hen houses built, -	-	8
Shops repaired, -	-	2
Dog houses built, -	-	1
Lard and tallow buildings, -	-	1

In closing this report, I desire to impress upon the officials and tax-payers of the city, the very

great importance of having, in every instance when new buildings are to be erected or old ones repaired, a careful examination made so that by a strict compliance with city regulations a full measure of security may be given to the people from the ravages of fire. Favoritism should never be known in this office, as thereby untold injury might some day be the fruit of such a step.

Respectfully,

WARNER H. BALDWIN,

Inspector of Buildings.

REPORT OF THE CITY LIQUOR AGENT.

To the Honorable City Council:

The city liquor agent submits this report of the business done by him for the year ending December 31st, 1900:

	DR.	CR.
January, to cash for liquor sales,	\$ 1,037 27	
February, to cash for liquor sales,	1,061 96	
March, to cash for liquor sales,	1,116 04	
April, to cash for liquor sales,	1,100 97	
May, to cash for liquor sales,	842 90	
June, to cash for liquor sales,	825 29	
July, to cash for liquor sales,	911 92	
August, to cash for liquor sales,	1,007 90	
September, to cash for liquor sales,	1,027 55	
October, to cash for liquor sales,	1,030 83	
November, to cash for liquor sales,	975 43	
December, to cash for liquor sales,	1,189 64	
To cash for casks,	65 00	

To liquors on hand January 1st, 1901,	\$650 34	
By liquors on hand January 1st, 1900,		\$ 1,341 96
By liquors received of city,		8,395 00
By salary, rent, freight, light, fuel, etc.,		1,624 51
By balance profit,		1,481 57
	<u>\$12,843 04</u>	<u>\$12,843 04</u>

To cash due city, January 1st, 1900,	\$ 142 24	
To cash for liquor and casks,	12,192 70	
By paid city treasurer,		\$12,200 00
By cash due city, January 1st, 1901,		134 94
	<u>\$12,334 94</u>	<u>\$12,334 94</u>

PROFIT AND LOSS ACCOUNT.

To liquors on hand January 1st, 1900,	\$ 1,341 96	
To liquors received of city,	8,395 00	
To salary, rent, heat, light, freight, etc.,	1,624 51	
To balance profit,	1,481 57	
By cash for liquors and casks,		\$12,192 70
By liquors on hand January 1st, 1901,		650 34
	<u>\$12,843 04</u>	<u>\$12,843 04</u>

Respectfully,

EDGAR H. WOOD, Agent.

Report of the Board of School Commissioners, 1900.

The appropriation for schools was \$35,000 for the fiscal year ending December 31, 1900. The statement of orders drawn by the finance committee of the board of school commissioners, as published in the city report, covers all expenses for the fiscal year, and a few December, 1899, bills, not exceeding \$250 in amount. The receipts credited to the general fund since January, 1900, consist of the last appropriation of \$35,000, made by the city council in March, 1900, and income from other sources, together with balance left over from last year, which receipts were in excess of the total disbursements for the year herein reported. The city treasurer's report shows \$68.30 less paid out than the school orders represent in this report, as there are a few outstanding school warrants that were not presented—amounting to \$68.30. The balance left in the treasurer's hands, to the credit of the school board, on general fund account, January 1st, 1901, is \$9,169.24, which is \$631 more than was reported the year previous, notwithstanding that the board has had some extraordinary bills to meet, including cost of new text-books adopted for the grades, and the extra repairs on Pine and Church street school houses, besides the extra expense of the

kindergarten schools. The school attendance, as reported by the superintendent, has been increasing quite rapidly (68) and the three kindergarten schools, which have been established by the board in answer to an imperative demand from our citizens, necessarily required an increase in the expenditures for salaries, etc. The school commissioners have never called for the full amount of funds authorized under the charter. They ask, for the year 1901, an appropriation of \$36,000—an increase of \$1,000 only, which, with the balance left over from last year, they expect will pay all bills for 1901. The school attendance is liable to continue to increase, and other kindergarten schools may be required. The school tax levy of 46 per cent raised \$35,417.04 last year, but the appropriation was only \$35,000; 47 per cent. would raise \$36,186.97, therefore 1 per cent. will more than meet the increase.

The board has endeavored to administer the trust placed in its hands so as to meet the approval of all tax-payers. The financial showing made ought to be satisfactory to the community. We wish to have the best schools in the state, and we shall expend the money appropriated looking to that end.

The school commissioners have been required to raise money on their warrants for the purpose of maintaining the schools, after the payment of the pay roll for March, for two or three years, until last year, when the city treasurer arranged with the mayor and city finance committee to take care of the school pay rolls without the board of school commissioners borrowing any funds after the March pay roll was paid. This has necessitated, heretofore, an interest charge on their

warrants issued for that purpose, until the taxes became available in October each year. The department of schools should be provided, of course, with funds to meet their warrants the same as the other departments of the city government, as long as the expenditures of the school commissioners do not exceed the amount of the annual appropriation for schools. This is a saving, as the city treasurer can raise money at a less rate of interest, on temporary city loan warrants, say 3 1-2 per cent, and the school commissioners cannot negotiate their warrants for less than the regular local bank rates, either 5 or 6 per cent.

We refer the taxpayers to the school manual for full report of the schools for the school year ending July 1, 1900, and to the statistical report on another page, as made by the superintendent of schools.

Board of School Commissioners,

E. C. TUTTLE, President.

W. A. FRASIER, Secretary.

STATISTICS OF THE SCHOOL SUPERINTENDENT.

To the Honorable City Council:

In compliance with the law, I submit the following report:

Number of school children in city between 5
and 21 years of age, 3240

Number by wards as follows:

Ward one, 222; ward two, 313; ward three, 210; ward four, 140; ward five, 325; ward six, 414; ward seven, 414; ward eight, 379; ward nine, 269; ward ten, 275; ward eleven, 279.

Boys, 1672

Girls, 1568

Number of kindergarten schools, 3

Number of kindergarten children, 91

Number of public school buildings, 9

Number of school rooms in use, 47

High school, 6; grammar, 8; intermediate, 13; primary, 17; kindergarten, 3; commercial department, 1.

Number of rooms occupied outside of public school buildings, 3

Number of regular teachers with superintendent, 53

Number of regular pupil teachers and substitutes, 5

High school teachers, 6

Grammar school teachers, 8

Intermediate school teachers, 13

134 SCHOOL SUPERINTENDENT'S REPORT.

Primary school teachers,	17
Kindergarten teachers,	2
Kindergarten assistants,	2
Penmanship and commercial department teacher,	1
Supervisor of drawing,	1
Supervisor of music,	1
Teacher of physical culture and elocution,	1
Superintendent of schools,	1
Number of substitutes,	1
Number of pupil teachers,	4
Number of janitors,	7
Number of truant officers,	2
Whole number of pupils enrolled in public schools during the fall term, 1900,	1705
Males,	837
Females,	868
Largest number in attendance at any one time,	1690
Average attendance (1899-1900),	1605
Increase over previous year,	68

REGISTRATION IN EACH BUILDING.

Center street school,	288
Church street school,	321
Boulevard school,	244
Pine street school,	192
Watkins avenue school,	129
Madison street school,	111
School street school,	124
Park street school,	136
Woodstock avenue school,	57
Sheldon building (kindergarten and com- mercial department),	76

CITY OF RUTLAND.

135

Townsend building (kindergarten),	27
Expense per pupil for school year,	\$20 41

Respectfully submitted,

WILLARD A. FRASIER,

Superintendent of Schools.

REPORT OF THE

CEMETERY COMMISSIONERS.

To the Honorable City Council:—

May 26th, received from city treasurer....	\$100 00
July 17th, received from Ann Story Chapter, D. A. R.....	23 00
	<hr/> \$123 00

Paid as follows:

For paint and labor to complete painting fence around North Main Street ceme- tery	\$ 33 93
Paid for paint and labor on West Street cemetery	89 07
	<hr/> \$123 00

The fence around the cemetery on North Main street has been damaged and must be repaired. With this exception the Commissioners report the two cemeteries in fair condition. A small appropriation each year will be necessary to keep them clean and in good condition.

W. A. PATRICK, DON A. WILKINSON, JAMES P. SAWYER,	} Com'rs.

REPORT OF THE

CITY AUDITORS.

To the Honorable City Council:

In compliance with section 7, chapter 7, of the city ordinances, the undersigned, auditors of the City of Rutland, herewith submit their report for the year ending December 31st, 1900.

We have made a careful examination of the books of the city treasurer, city clerk, city liquor agent, overseer of the poor and trustees of the sinking fund. We have found the books of these city officials to have been kept in a neat, business-like and systematic manner, reflecting much credit on all concerned. All the money received by them has been properly entered and accounted for, and for all the expenditures by them proper warrants and vouchers have been found to be on file.

We have also examined the books of the school commissioners, and have found, that for all warrants drawn by said commissioners upon the city treasurer, the proper vouchers are on file.

Respectfully submitted,

JOHN E. MORISON, I. H. FRANCISCO, A. BROUSSEAU,	} Auditors.

REPORT OF THE

RUTLAND FREE LIBRARY.

The fifteenth annual report is herewith respectively submitted:

Number of volumes in the library	
February 1, 1900, - -	11,420
Increase by purchase, - -	491
Increase by gift, - - -	22
Increase by binding periodicals, -	176

Total increase, - - 689

Number of volumes lost and re-	
placed, - - - -	3
Number of volumes worn out and	
replaced, - - - -	156

159

Number of volumes in the library	
February 1, 1901, - -	12,109
Circulation for 1900, - - -	51,370
Circulation for 1899, - - -	46,843

Increase in circulation for 1900, 4,527

Number of teachers' cards issued	
during 1900, - - -	117
Number of days the library has	
been open, - - - -	294

CITY OF RUTLAND. 139

Largest daily delivery Feb. 24,	568
Smallest daily delivery June 13,	45
Average daily delivery, - -	174

Amount received from fines, sale
of catalogues, etc., - - \$142 41

Amount received from association
fees, - - - - - 60 00

Total, - - - - - \$202 41

Number of periodicals in the	
reading rooms Feb. 1, 1900,	42
Added by purchase, - -	6
Added by gift, - - - -	1

Total, - - - - - 49

Discontinued during the year, - 2

Number of periodicals in the	
reading rooms, Feb. 1, 1901 - - -	47

LUCY D. CHENEY.

TREASURER'S REPORT OF THE RUTLAND FREE LIBRARY ASSOCIATION.

From February 15, 1900, to February 21, 1901.

RECEIPTS.

Balance from 1900 report,	\$1,532 66
Appropriations, - - -	\$1,849 10
Fines, bulletins, etc., - -	142 41
Association fees, - - -	60 00
Special fund, - - - -	85 00
	2,136 51
	<hr/>
	\$3,669 17

DISBURSEMENTS.

Salaries, - - - -	\$ 648 71
Books, - - - -	818 53
Printing, - - - -	41 65
Binding, - - - -	190 14
Incidentals, - - - -	178 03
Refunded to Smith fund, -	24 55
	<hr/>
	\$1,901 61
Balance, - -	1,767 56

\$3,669 17

Amount on hand, - \$1,767 56

We hold as special funds, the following:

The Theo L. Smith trust funds, -	\$1,000 00
Accumulated interest to Jan. 1, 1901, -	39 77
The Joel B. Harris fund, - - -	652 44
Accumulated interest to Jan. 1, 1901, -	132 17
The Seaver fund, - - - -	300 00
Accumulated interest to Feb. 1, 1901, -	63 38
	<hr/>
	\$2,187 76

Respectfully submitted,

HELEN B. SMITH,

Treasurer.

I have examined the above accounts and find them correct as stated.

MABEL R. CHAFFEE,

Auditor.

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